

Statement of Deficiencies

309.A.17.: Emergency Preparedness Disaster Plan

Not Met

309.A.17.: 17. Emergency Preparedness Disaster Plan. Develop, practice and train on, and follow, a written emergency preparedness disaster plan that includes at a minimum:

- a. procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, continuity of operations, accommodation of infants and toddlers, children with disabilities, and children with chronic medical conditions;
- b. procedures for all adults living in, or working in the residence where care is provided, or working on the property where care is provided; and
- c. appropriate emergency phone numbers, such as fire and police, hospitals and Louisiana Poison Control, and the physical address and phone number for the residence in which care is provided posted in a prominent, easily visible location.

Finding:

****NEW**** 309.A.17. Based on record review: The provider does not have a written emergency plan that protects children in the event of fire, flood, storm, hurricane, tornado, and snow and ice. S1 had an Emergency Preparedness Planning Guide, but no plan for her specific location and circumstances. Specialist sent S1 a copy of the CCAP Provider Emergency Preparedness Plan Template during the licensing visit.

310.C.1.c.: CCCBC for Adults Living in the Residence

Not Met

310.C.1.c.: C. Persons for Whom Home-Based Providers are Required to Obtain a CCCBC-Based Determinations of Eligibility for Child Care Purposes

1. Family Child Care Providers. A family child care provider shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for the following required persons:
- c. all adults living in the residence where care is provided; and

Finding:

310-C.1.c. Based on record review: S1 did not have the required CCCBC-based determination of eligibility for child care purposes from the department for O2, her adult daughter. S1 stated her daughter has special needs. The status of O2's CCCBC is 'Incomplete', as O2 does not have a government issued I.D.