

Statement of Deficiencies

1811-A.-B.: Requests for CCCBC-Based Determinations of Eligibility

Not Met

1811-A.-B.: A. An early learning center or an entity identified in §1809 shall request and obtain from the department a new CCCBC-based determination of eligibility for child care purposes for each required person:

1. prior to the person being present or performing services at the center when children are present; and
2. not less than once during a five-year period.

B. An early learning center or an entity identified in §1809 shall not be required to request and obtain from the department a new CCCBC-based determination of eligibility for child care purposes for a required person, and instead shall be able to request and obtain from the department the person's CCCBC-based determination of eligibility provided to another in-state child care provider or entity identified in §1809, if:

1. a child care provider within the state or an entity requested and obtained a CCCBC-based determination of eligibility for child care purposes from the department for the person within the past five years, while the person was seeking employment or employed by a in-state child care provider or seeking to provide or providing services at an early learning center in Louisiana for an entity;
2. the department provided to the initial requesting child care provider or entity a CCCBC-based determination indicating the person was eligible for child care purposes; and
3. the person is still employed by a child care provider within the state, or is still providing services in an early learning center within the state for an entity, or has been separated from a child care provider within the state or an entity for less than 180 consecutive days.

Finding:

1811-A.1. Based on record review on 07/26/2018, S1 failed to request and obtain from the department a new CCCBC-based determination of eligibility prior to the person being present or performing services at that center when children are present as evidenced by the date of hire provided on the orientation training verification form for S6,S12,S14, and S20 preceded an eligible CCCBC-based determination of eligibility. S6's date of hire was 06/01/2018 and received an eligible CCCBC- based determination on 06/05/2018. S12's date of hire was 07/20/2017 and received an eligible CCCBC- based determination on 08/03/2017. S14's date of hire was 09/11/2017 and received an eligible CCCBC- based determination on 09/22/2017. S20's date of hire was 03/21/2018 and received an eligible CCCBC- based determination on 03/22/2018.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations on 07/26/2018, indoor and outdoor areas of the center were not free of hazards as evidenced by 1 metal rake near the playground entrance door, 1 large picnic table with rotted wood that was cracked and splitting apart at the tabletop, and 1 wooden pallet leaned against the building in the playground area. Specialist also observed the area near the office was cluttered with boxes, 1 fan, 1 filing cabinet, metal shelves, 1 long table, and three power strips which had 2 of 5 plugs uncovered on two and 4 of 4 plugs uncovered on one. All items were accessible to children. S1 corrected prior to specialist departure.

2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103-F Based on record review on 07/26/2018, S1 failed to have a complete passenger transportation log to include the name of driver and staff members, time child was placed on the vehicle, and the time child was released as evidenced by the center's passenger transportation report dated 4/30/2018 to 05/4/2018.