

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.&B.: Based on record review: On 8/06/2020 at 10:45 am, Specialist observed that Documentation of a CCCBC-based determination of eligibility (CCCBC) failed to be available for 1 of 6, S6, staff prior to the individual being present in the childcare facility. S6 date of hire was 8/03/2020, according to S1. S6 was asked to leave the premises until the CCCBC determination of eligibility obtained.

Corrective Action Plan: Effective 8/06/2020, S1, the administrative assistant, stated she will inform the director that no staff is allowed to be on premises when children are present without obtaining a CCCBC-based determination of eligibility to ensure this deficiency is not recited.
