

## Statement of Deficiencies

### 1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

#### Finding:

1713.E. Based on observations/interviews at 11:30 AM, S4 and S5 failed to devote their time to supervising the children as evidenced by specialist observed both staff on their cell phones while supervising six children ages three months old to eleven months old. Per S4 and S5's statement, they were both checking the center's Remind app. Per S1's statement, each classroom in the center has an Ipad to check the Remind app and the staff are aware that they should not have their phones out.

Corrective Action Plan: S1, Director, stated effective 08/11/2020, she will review the center's electronic policy for staff with S4 and S5 and discuss with each staff that cell phone use is not allowed while supervising children.

### 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:

811.A. Based on record review/interview at approximately 1:00 PM, S1 failed to obtain a CCCBC-based determination of eligibility for child care purposes for S20 prior to her being present or performing services at the center when children are present. Per S20's orientation training verification form, she was hired on 08/3/2020; however, she has received an eligible CCCBC determination. Per S1's statement, S20's first day at the center was on 08/10/2020 as a floater working with another staff performing curbside pick-up health checks and cleaning. S1 also stated that she was under the impression the waiver was still in effect and she will not allow S20 to come back on the premises until S20 receives an eligible CCCBC-based determination.

Corrective Action Plan: S1, Director, stated effective 08/11/2020, she would not allow any person to perform services on the premises without receiving an eligible CCCBC-based determination.

### 1909.C.: Infants - Positioning Devices

Not Met

1909.C.: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

#### Finding:

1909.C. Based on observations/record reviews/ interviews at 11:30 AM, S4 and S5 failed to obtain a written authorization from a physician to use a positioning device for infants. Specialist observed C1, C2, and C3 propped up on a Boppy pillow while napping. Per S1's statement, she just reviewed safe sleep practices on 08/10/2020 with staff and they were aware that Boppy pillows should not be in the crib. C1, C2, and C3 are all 11 months old.

Corrective Action Plan: S1, Director, stated effective 08/11/2020, she will review safe sleep practices with S4 and S5 as well as remove all Boppy pillows.