

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. Supervision Participation. Based on Observation: On 9/16/2019 at 12:05 PM, Specialist observed that while supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities; Specialist observed that S3 was on her cell phone during nap time while supervising four children, age 2. At 12:10 PM, Specialist observed S5 reading a magazine while supervising eight children, age 3, during naptime.

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. Requests for CCCBC- Determinations of Eligibility. Based on record review: On 9/16/2019 at 1:48 PM, Specialist reviewed records and noted that documentation of a CCCBC-based determination of eligibility (CCCBC) was not available for 1 of 15 staff, prior to the individual(s) being present in the childcare facility. S11 date of hire is 8/14/2019. She was present 18 times between August 19, 2019 through September 16, 2019. S11 was present during the licensing visit. She was immediately removed from a classroom by S13, completed the application process for the CCCBC determination of eligibility, and was then immediately escorted off the premises by S7 at 2:15 PM.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Free of Hazards. Based on observations: On 9/16/2019 at 12:20 PM, Specialist observed that the indoor area were not free of hazards as there were 5 exposed outlets out of 10 in the classroom of S6.