

## Statement of Deficiencies

### 1715.A.2.: Photo Identification

Not Met

1715.A.2.: Personnel files for each staff member shall be maintained at the center and shall include the following:  
2. copy of a state or federal government issued photo identification;

#### Finding:

1715.A.2. Based on Specialist's review of records at 10:30am, S1 did not have a copy of S3's state or federal government issued photo identification available for review. Specialist advised that S1 add a copy of S3's photo ID to her staff file. S1 stated that she would do so.

### 1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable.

#### Finding:

1719.A.&B.: Based on Specialist's review of records at 10:30am, S1 lacked documentation that 1 of 3 staff, S3, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children, and again within 30 days of the first day present at the center and prior to having sole responsibility for any children. S1 completed an center-created orientation training form for S1, however, it was not signed by S3 and did not contain all of the necessary training topics as described on the form provided by the Department. Specialist advised S1 that if choosing to use the center's own form, to ensure that it contains all of the information as listed on the Department's form.

### 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.: Based on Specialist's review of records at 11:15am, documentation of a CCCBC-based determination of eligibility (CCCBC) was not available for 1 of 3 staff, prior to the individual(s) being present in the childcare facility. S3's date of hire is 8/19/19, and her CCCBC-based determination of eligibility clearance date is 9/17/19. According to staff sign-in logs, S3 has been present at the center and working with children since 8/19/19.

### 1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.  
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

## **Statement of Deficiencies**

**Finding:**

1901.J.&K.: Based on Specialist's observations at 10:15am, items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. During the walk-through, Specialist observed a crate full of various cleaning supplies sitting on a floor in a back classroom, along with a can of bug spray and disinfecting spray sitting on a low table. Specialist also observed an empty 13-gal trash bag sitting on the floor next to the crate of cleaning supplies. In the front room, Specialist observed two containers of disinfecting wipes sitting on low shelves, accessible to children. Specialist informed S1 of the cleaning supplies in both rooms and trash bag, and advised the removal of or making them inaccessible to children. S1 moved the cleaning supplies prior to Specialist leaving the center.

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**1901.M.: Strings and Cords**

**Not Met**

1901.M.: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

**Finding:**

1901.M. Based on Specialist's observations at 10:15am, strings and cords were accessible to children under age 4 as there were cords hanging loose from a TV in the back classroom, where a group of (9) two and three year olds were playing. Specialist advised that S1 ensure that the cords get secured and made inaccessible to children. S1 stated that she would take care of it.

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**1911.G.: Pacifier Attached**

**Not Met**

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

**Finding:**

1911.G. Based on Specialist's observations at 10:15am, a pacifier that was attached to strings or ribbons was attached to the clothing of 2 children. Specialist advised that S2 remove the attached string of the pacifier. S2 did so before Specialist left the room.

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