

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

include the 1507-A Based on record review on 10/16/2018, daily attendance records for children were not maintained to include the child's first and last name, arrival and departure times, and accurately reflect children on the center premises at any given time as evidenced by the center's daily attendance log dated 10/16/2018 indicate that 23 of 26 children present were signed in upon specialist arrival at 10:45 AM. S1 corrected prior to specialist departure.

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 10/16/2018, S1 failed to request and obtain a CCCBC for S3 prior to her being present or performing services at the center when children are present as evidenced by the LS observed S3 supervising 8 children ages 2 years old. Per S1's statement, S3 has a CBC dated 09/18/2014 but a new CCCBC has not been requested. S3 was asked to leave the premises until a CCCBC determination of provisional or eligible is obtained. S2 departed at 12:05 PM.