

Statement of Deficiencies

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review/observation: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by only 1 of 2 staff on the daycare premises. S2 was not signed in the log for 11/28/18.

1807-B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807-B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

****NEW**** 1807-B. Based on record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member prior to the person being present at the center or performing services after 10/1/18 as evidence by S1, S2, S3, S4 and S5 lacking a CCCBC. As staff employed prior to 10/1/18, S1, S2, S3, S4 and S5 did have a fingerprint based CBC through LA State Police on file.