

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:

1507.A. Based on record review/observations at 11:05AM, S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 12 children were present and 10 children were signed in on the log. S1 corrected the daily attendance log for the children while specialist was present.

Corrective Action Plan: S1 stated effective 12/17/2020, she will check the children's daily attendance twice a day to make sure everyone is signed-in and out to ensure this deficiency is not recited

1723.A.&B.: CPR Certification

Not Met

1723.A.&B.: A. Infant and child CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR through training approved by the department.

Finding:

1723.B: Based on record review at 11:05AM, S1 failed to have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, had current certification in infant and child CPR through training approved by the department. 0 of 2 staff had documentation of this certification. When S1 arrived at the center at 11:45AM, there was 1 of 3 with documentation of certification. When S4 arrived at 12:30PM, there was 1 of 4 staff with documentation of the certification. This was not corrected prior to the Specialist's departure.

Corrective Action Plan: Effective 12/17/2020, S1 stated she will have S2 and S3 take the CPR class 01/31/2021 ensure that this deficiency is not cited again.

1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

Finding:

1723.C. Based on record review at 11:05AM, S1 failed to have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, had current certification in Pediatric First Aid through training approved by the department. 0 of 2 staff had documentation of this certification. When S1 arrived at the center at 11:45AM, there was 1 of 3 with documentation of certification. When S4 arrived at 12:30PM, there was 1 of 4 staff with documentation of the certification. This was not corrected prior to the Specialist's departure.

Corrective Action Plan: Effective 12/17/2020, S1 stated she will have S2 and S3 complete the Pediatric First Aid class 01/31/2021 to ensure that this deficiency is not cited again.

Statement of Deficiencies

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 record review and interviews at 12:00PM, S1 failed to obtain a CCCBC based determination of eligibility for child care purposes from the department for S2 and S3 prior to the staff working on the premises as S2, teacher and S3, staff-in-charge, began their orientation on 12/11/2020 and began working with the children on 12/14/2020. According to staff daily attendance, S2 worked on the premises on 12/14/2020 - 12/16/2020 and S3 worked on the premises on 12/14/2020 - 12/16/2020. S1 stated S2 and S3 will not return to the center until she receives a CCCBC determination of eligibility. S1 stated she is having a hard time keeping staff.

Corrective Action Plan: Effective 01/04/2021, S1 stated she will not allow staff to work in the center until she receives a CCCBC based determination of eligibility from the department to ensure this deficiency is not cited again.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review at 11:15AM, S1 failed to have documentation that the children were observed upon arrival for any physical conditions for possible signs of illness, infections, bruises or injuries, and document the results including an explanation from the parent or child.

Corrective Action Plan: S1 stated effective 12/17/2020, she will check the health observations twice a day to make sure documentation is completed for each child that enters the center to ensure this deficiency is not cited again.