

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 observations/record review/interview(s): 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 on 12/14/18, S1 signed in to the center and failed to sign out. Specialist also found at the time of arrival on 12/18/18 @ 12:45pm, S1 was observed present, however, she was signed out at 10am. S1 corrected prior to specialist departure.

1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713.A&B.&C.: Based on observations/interviews: Children were not under supervision at all times as specialist observed S4 walking down the hallway upon arrival. S4 stated that she came to the front classroom to get something. S1 stated that S4 came to the front classroom to give her something. During this time S4 was responsible for the supervision of 7 napping one year olds. Specialist found that there was no staff present with this group of children nor was there a staff positioned to observe the children during this time. Specialist was unable to determine how long children were unsupervised. Specialist found that supervision was met prior to 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&B.: Based on observations/recordreview/interviews: The provider failed to have documentation of a CCCBC based determination of eligibility for 1 of 5 staff. S2 's hire date is 10/4/17. Specialist observed S2 present at the facility on 12/18/18. However, the center did not have documentation of a CCCBC available for S2. S5 stated thought that she completed a CCCBC for S2 when she completed the rest of the staff. Specialist assisted S5 in searching the CCCBC portal for S2's CCCBC, however, there was no documentation of a CCCBC being requested for S2. S5 directed S2 to leave the premises prior to specialist departure.

1907.C.1.: Sleeping Arrangements

Not Met

1907.C.1.: Individual and appropriate sleeping arrangements shall be made available for each child age one and older.

Finding:

1907.C.1. Based on observations: There was not individual and appropriate sleeping arrangements provided for children age one and older as specialist observed a child asleep in a u-shaped toy with vinyl covering in the rear left class. S4 removed the child prior to specialist departure.