

## 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 observations:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as specialist observed that in S8 & S9's classroom they had a total number of 8 children that were present and only 7 children were signed in on the log. Specialist observed that in S18's classroom 10 children were present but only 11 children were signed in on the log. S1 had each staff identify who was or was not here and correct the logs.

### 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.:Request for CCCBC Based Determinations of Eligibility: Based on Observation and record review: Documentation of a CCCBC-based determination of eligibility (CCCBC) was not available for 1 of 28 staff, prior to the individual(s) being present in the childcare facility S28 date of hire is 10/15/2018. Specialist escorted S28 off of the premises on 12/18/2018. Specialist explained to S1 that S28 is not be back on the premises until she has completed her CCCBC and determined eligilble.