Date - 12/18/2018 License Exempt # - 50449 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

309.A.2.: Number of Children in Care

Not Met

309.A.2.: A. To be certified as a CCAP provider, in addition to the requirements in §305 of this Part, a family child care provider must meet the following requirements, which include but are not limited to the requirements for registration as a family child care provider pursuant to R.S. 17:407.61 et seq.

Number of Children in Care. Care for no more than six children who are under age 13, or children with special needs who are under age 18.

Finding:

309.A.2. Based on observations on 12/18/18, L/S observed 9 children ages 8 months to 4years old being supervised by 2 adults. L/S advised S1 that she can only care for 6 children in her home at one time even if she has assistance. She can only have 6 children total regardless of whether they are on CCAP or not.

310.C.1.b.: CCCBC for All Adults Employed in the Home or On the Property of the Home

Not Met

310.C.1.b.: C. Persons for Whom Home-Based Providers are Required to Obtain a CCCBC-Based Determinations of Eligibility for Child Care Purposes

- 1. Family Child Care Providers. A family child care provider shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for the following required persons:
- b. all adults employed in the home or on the property of the home where care is provided;

Finding:

310.C.1.b. Based on record review on 12/18/18, S1 did not have the required CCCBC-based determination of eligibility for child care purposes from the department for S2. According to S1 she took on some extra children and needed some assistance. S1 stated that S2 has only been working with her since 11/18/18. S2 was present in the home.