

## Statement of Deficiencies

### 1501.A.: Operations

Not Met

1501.A.: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

#### Finding:

1501.A. Based on observations on 12/27/2018, center failed to operate within the licensed capacity designated on its license as evidenced by the center's capacity is 26 children and specialist observed 27 children present in the center during walk-through at 1:20 PM. Specialist informed S1 that the center was over capacity and she called the foster parent of two children who came and picked them up. This was corrected at 1:49 PM.

### 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 on 12/27/2018, daily attendance records for children were not maintained to include the child's first and last name, arrival and departure times, and accurately reflect children on the center premises at any given time as evidenced by the center's daily attendance log dated 12/27/2018 indicate that 21 of 27 children present were signed in upon specialist arrival at 1:15 PM. S1 corrected prior to specialist 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..1-. Based on record review on 12/27/2018, S1 failed to request and obtain a CCCBC for S4 prior to her being present or performing services at the center when children are present as evidenced by S4's daily attendance sheet dated 10/24/2018 to 12/17/2018 indicate that S4 was present in the center from 10/24/2018 to 10/29/2018 without a CCCBC determination of eligible or provisional. Per S1's statement, she was under the impression that S4 could return to the center once the CCCBC was in progress. S4 has a CCCBC determination of eligible as of 10/30/2018.

### 1909.C.: Infants - Positioning Devices

Not Met

1909.C.: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

#### Finding:

1909.C. Based on observations on 12/27/2018, specialist observed C1 sleeping on her back positioned on a green jungle themed Boppy pillow without written authorization from a physician. Per S1's statement, today was the first day a position device was used with C1. S2 corrected prior to specialist departure.