

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/interview at approximately 11:36 AM, S1 failed maintain a daily attendance record for children that shall include the child's arrival times, and accurately reflect children on the center premises at any given time as evidenced by the center's daily attendance log dated 12/30/2019 indicates that 5 of 86 children present were not signed in. Per S2's statement, the daily attendance log is checked for accuracy at lunchtime and updated at that time.

Corrective Action Plan: S1 stated that she would ensure on today that all parents are made aware that they must sign their children in upon arrival to the center. She also stated that she would ensure that staff members check the daily attendance logs prior to lunch for accuracy. S1 stated that she would ensure that this is corrected today.

1723.D.: Certification - More Than One Building

Not Met

1723.D.: When a center has more than one building, each building shall have at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building.

Finding:

1723.D. Based on observations/interview/record review at approximately 12:05 PM, S1 failed to have at least one staff member present at all times certified in CPR and First Aid in the center's second building as evidenced by specialist observed S10 and S11 supervising 32 children ages 5 years old -10 years old and neither staff has proof of certification in CPR or First Aid.

Corrective Action Plan: S1 stated that she would ensure at least one staff member who is certified in CPR and First Aid is always present in the center's second building. 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. Based on record review/interview at approximately 1:30 PM, S1 failed to obtain a CCCBC-based determination of eligibility for child care purposes for S4 prior to her being present or performing services at the center when children are present as evidenced by S4's timesheet dated 12/2/2019 through 12/06/2019 indicate that she was present at the center prior to receiving a CCCBC-based determination of eligibility. S4 was hired and began working on 12/2/2019 and did not receive a CCCBC- based determination of eligibility until 12/4/2019.

Corrective Action Plan: S1 stated that she thought S4 had previously received an eligible CCCBC- based determination. S1 stated that she did not apply for a waiver for this employee and will ensure that no employee starts working prior to her verifying that a CCCBC-based determination of eligibility has been issued.