

Statement of Deficiencies

1103.A.-D.: Critical Incidents and Required Notifications

Not Met

1103.A.-D.: An early learning center shall make immediate notification to emergency personnel, law enforcement as applicable, and other appropriate agencies for the following types of critical incidents involving children in care:

1. death;
 2. serious injury or illness that required medical attention;
 3. reportable infectious diseases and conditions listed in LAC 51.II.105; and
 4. any other significant event relating to the health, safety, or well-being of any child, including but not limited to a lost child, an emergency situation, fire or other structural damage, or closure of the center.
- B. The parent shall be contacted immediately following any immediate notifications made under Subsection A.
- C. The department and other appropriate agencies shall be notified via email within 24 hours of the incident.
- D. The department shall be notified by written report within 24 hours of the incident or the next business day. This written notification shall be made on the department's Critical Incidents Report Form and shall contain all information requested on the form.

Finding:

1103.A.,C-D. Based on record review and interview at 12:00pm: S1 failed to notify the parent immediately and the Department and Child Welfare of following critical incident within 24 hours. On 12/13/19 at approximately 4:16pm on the center's play yard, C1, age 5, jumped over the fence while under the supervision of S3 and S6. C1 was later retrieved by S3, after she went back into the building and another child told S3 where C1 was. C1 was on the opposite side of the fence for an undetermined amount of time. O1, C1's mother, was notified on 12/13/19 at 5:00 pm. S1 stated she submitted a Critical Incident Report to the Department via fax on 12/16/19, but could not locate verification documentation. S1 stated she did not notify Child Welfare, but stated she would do so on the date of the visit. Corrective Action Plan: S1 stated parents, the Department, and Child Welfare would be immediately notified for any future critical incidents. S1 also stated documentation of notification will be kept on file at all times.

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 or when being provided services by therapeutic professionals as defined in 103), 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: Based on record review/interviews at 11:00 am: On 12/13/19, at approximately 4:16pm, C1, age 5 years old, failed to be under supervision at all times by S3 and S6, while on the center's play yard. C1 jumped over the fence onto the other side. C1 was on the other side for an undetermined amount of time. C1 was retrieved by S3, after she went back into the building, a child told her where he was located. Per S1, S6 was terminated for supervision. Corrective Action Plan: The playground fence is being increased in height on 01/06/2020.