

## 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.-D. Based on interview at approximately 12:15 PM, S1, Staff in Charge, failed to make immediate notification to the Department regarding closure of the center. Per S1's statement, the center failed to report the center's closure due to COVID exposure from 12/22/2020 to 01/03/2021. S1 stated the center re-opened on 1/4/2021.

Corrective Action Plan: Effective 01/07/2021, S1, Staff in Charge, stated that she would notify the Department regarding the closure of classrooms and/or the entire center to ensure this deficiency is not re-cited.

### 1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915.A. Based on record review/interview at approximately 11:00 AM, S3, S4, S6, and S7 failed to document an explanation from the parent or child when they observed possible signs of illness, infections, and bruises or injuries for C1, C2, C3, C4, C5, C6, C7, C8, C9, C10, C11, C12, and C13. Per the center's daily observation log dated 1/6/2021 through 1/7/2021 documented on 1/06/2021, S3, teacher, observed a bruise on C3's left leg. On 1/07/2021, S3 observed redness on C1's butt and that C2 had a swollen red left eye. On 1/7/2021, S4, teacher, observed a scratch on C10's cheek and a scratch on C11's cheek and a matted eye. On 1/7/2021, S6, teacher, observed small bumps, redness on cheeks, and redness in the middle of C4's back, red spots on C5's upper back and neck, bumps and redness on C6's cheeks, bumps and redness on C7's arms, redness on cheeks and under C8's neck, and scratches on C9's face. On 1/6/2021, S7, teacher, observed a cut on S13's forehead and scratches on C12's nose and a bruise on C12's forehead. Per S1's statement she has overhead staff get an explanation from parents and children; however, they are not documenting the explanation. C1, C2, C3 are 1 year old. C4, C5, C6, C7, C8, C9, and C12 are 2 years old. C10 is 3 months old. C11 is 2 months old. C13 is 3 years old.

1st Corrective Action Plan submitted on 11/06/2020, S1, Director, stated she would conduct a review of all daily observations at the end of the day and make sure upon arrival all children are observed for marks and bruises to ensure this deficiency is not cited again.

New Corrective Action Plan: Effective 1/7/2021, S1, Staff In Charge, stated that she would be conducting a staff meeting on 01/11/2021 to review how to properly daily observations to ensure this deficiency is not re-cited.