Statement of Deficiencies

1103-A-E: Critical Incidents and Required Notification

Not Met

Date - 01/09/2018

License # - 50084

Action Code - 23 - INCIDENT

1103-A-E: 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 Licensing Division and other appropriate agencies shall be notified via email within 24 hours of the incident.
- D. The Licensing Division 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 Licensing Division?s Critical Incidents Report Form and shall contain all information requested on the form.
- E. Reporting deadlines may be adjusted in the event of a natural catastrophe and/or disaster, as determined by the Department.

Finding:

Based on interviews and record review: The provider failed to immediately notify Emergency Personnel of the following critical incident: On 12/13/17, a 3 year old child was left unsupervised, alone on the center's outdoor play area for about 1 minute, between 4:54pm and 4:55pm, and the incident was not reported timely to Child Welfare. Provider did report the incident to Child Welfare the day of Specialist's visit, 1/9/18.

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 of this Section or when being provided services by therapeutic professionals, as deficed 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:

Based on interviews and record review: Children were not under supervision at all times as evidenced on 12/13/17; two staff (S1 and S2) and 8 three year old children were on the center's outdoor play yard. The two staff and 7 of the eight children left the play yard and walked about 100 feet away; then one staff (S1) realized a child was missing. As a result, one 3 year old child was left unsupervised on the play yard for about one minute, between 4:54pm and 4:55pm on 12/13/17.