

Statement of Deficiencies

7303-F.1: Required Notification-Critical Incidents

Not Met

7303-F.1: "The director shall report all critical incidents as specified below. For the following critical incidents, immediate notification shall be made to emergency personnel and/or law enforcement, as appropriate. In addition, the child's parent shall be contacted. Once contact or attempted contact has been made to child's parent, the director shall verbally notify Licensing Section management staff immediately. The verbal report shall be followed by a written report within 24 hours: a. death of a child while in the care of the provider; b. illness or injury requiring hospitalization or professional medical attention of a child while in the care of the provider; c. any child leaving the facility and/or play yard unsupervised or with an unauthorized person; d. any child left unsupervised on the play yard; e. use of corporal punishment; f. suspected abuse and/or neglect by facility staff; g. any child given the wrong medication or an overdose of the correct medication; h. leaving any child in a vehicle unsupervised or unsupervised on a field trip; i. fire on the child care premises if children are present; j. any serious and unusual situation that affects the safety and/or well-being of a child or children in the care of the provider; k. any emergency situation that requires sheltering in place; l. implementation of facility lock-down procedures, and/or temporarily relocating children; m. any loss of power over two hours while children are in care; n. an accident involving transportation of children in which children were injured; and/or o. a physical altercation between adults in the presence of children on the child care premises. "

Finding:

7303-F.1 Based on interviews/record review: The provider failed to immediately notify emergency personnel, Child Welfare, and law enforcement of a critical incident that involved a 2 year old child, C1, who required professional medical attention and suspected abuse/neglect by a facility staff. -On 11/24/14, at 3:50pm, C1 and another child were fighting in their designated center when staff, S5, grabbed C1 by her left forearm thus removing her from the area in which she was fighting with the other child. On 11/25/14, S2 indicated C1's parent, O1, advised was brought to Women and Children's Hospital emergency room where it was determined C1 was treated for (radial head subluxation (Nursemaid's elbow) as the ER doctor determined her elbow was dislocated.

7303-F.4: Written Report regarding critical/reportable incidents

Not Met

7303-F.4: "The written report to LDOE Licensing Section for critical incidents and reportable incidents shall include the following information: a. name of facility; b. address of facility; c. license number; d. contact number; e. date of incident; f. time of incident; g. name of child or children involved; h. name of staff involved and other staff present; i. description of incident; j. date and time of notification to parents (to include attempted contacts), law enforcement, and child welfare (CW), if applicable; k. signature of person(s) notifying law enforcement, emergency personnel, CW, and parents; l. corrective action taken and/or needed to prevent reoccurrence; m. date and signature of staff completing report; and n. signature of parent, with date and time of signature. "

Finding:

7303-F.4 Based on interviews/record review: Specialist review of the providers written report to LDOE Licensing Section for critical and reportable incidents had the following information omitted:
-The written report failed to include a clear and concise description indicating where C1 was grabbed on her left arm. According to S1, a review of the video surveillance system indicates S6 grabbed C1 by her left forearm thus pulling her away from the area in which she was fighting with another child.
-Written report failed to list whether or not the child went to the ER on 11/24/14.
-The written report also failed to list the time of the parent's signature.