

Statement of Deficiencies

7303-C.4: Notification of Changes

Not Met

7303-C.4: The Bureau shall be notified prior to making changes which may have an effect upon the license, e.g., age range of children served, usage of indoor and outdoor space, director, hours/months/days of operation, transportation, etc.

Finding:

7303-C.4 Based on interview/record review/observations: The Bureau failed to be notified prior to making changes which have an effect upon the license as the provider failed to notify licensing that as of January 1, 2015 they are no longer accepting infants. Also, they failed to notify licensing that the property and play yards for each address will be separated thus decreasing the capacity of the providers indoor and outdoor licensing capacities.

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 interview/record review: The provider failed to immediately notify LDOE Licensing section that on the morning of 11/21/14 there were two shootings prior to the third shooting which occurred at 11:47am and fourth shooting which occurred at approximately 3:00pm that were reported to licensing.

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 record review/interviews: The reporter failed to submit a written report to LDOE Licensing section for critical incidents and reportable incidents to include information in regards to the four separate shootings which all occurred throughout the centers hours of operation on 11/21/14. As the provider emailed licensing a written report but the email lacked the following:

-License number; contact number; times of the first two incidents; name of child or children involved; names of staff involved and other staff present; description of incident; date and time of notification to parents (to include attempted contacts); signature of person notifying parents; corrective action taken and/or needed to prevent reoccurrence; date and signature of staff completing report; and signature of parent, with date and time of signature.