

Statement of Deficiencies

1103-A-E: Critical Incidents and Required Notification

Not Met

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:

1103-A-E Based on interview(s): The center failed to notify within 24 hours of the incident to Licensing Section and Child Welfare of the following critical incident: S4 stated it was reported to her on 01/16/2018 between 4:30pm - 5:00pm, that S6 was seen pulling a child by the arm. S4 was also made aware of an allegation that occurred on 12/20/2017 of S6 pushing a child's chair into the table so hard that it caused the child to bust their lip in the table. These allegations were not reported to Licensing Section or Child Welfare within 24 hours.

1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

1715-A.5 Based on record review:

The center failed to have documentation of a completed state central registry disclosure form (SCR 1) prior to an individual being present in or providing services to the center on site and available for review at the center (1705.A-B). S1 indicated on the form signed and date on 10/25/2017 that her name was on the state central registry. S1 indicated her name is not on the registry and completed a correct SCR1 form during the licensing section. S2 completed a SCR1 form on 10/23/2017. A representative of the licensed facility did not sign the form. S4 signed the form during the licensing visit.

1911-I.-J.: Proper Lifting of a Child

Not Met

1911-I.-J.:

- I. Staff members shall adhere to proper techniques for lifting a child.
- J. Staff members shall not lift a child by one or both arms.

Finding:

1911-I.-J. Based on interview(s):

S6 did not lift a child using proper lifting techniques as, according to interview, S6 continually pulled a child by one arm for the child to get up off of the changing table. As the child was coming down the steps of the changing table, S6 was seen pulling the child's arm so hard it caused the child to stumble forward and fall on their hands and knees.