

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.4&B-D. Based on record review/interview(s): The provider failed to immediately notify the Parent of the following critical incident: On 12/3/2018, S7 reported to S1 that S14 told her that C1, a two year old in the class with S14 and S15, was eating poop off the bottom of his shoe during circle time. S7 stated that S14 said to C1 that he should eat more. S1 stated that she did not notify O1 of the incident because S14 denied seeing C1 put the poop in his mouth, and that the conflict of information was "here say". S1 failed to notify within 24 hours of the incident the Licensing Section and other appropriate agencies. S1 stated that she reported the incident to Licensing and Child Welfare on 1/18/2019. S1 stated that O2 came to investigate potential child abuse and neglect that was reported, and was advised to submit a critical incident report.

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review:

S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 58 children were present and 55 children were signed in on the log on 1/28/2019.