

## 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.-D. Based on record review/interview(s) at 10:00 AM: The provider failed to immediately notify the Parent of the following critical incident: On January 30, 2019 at about 10:50 AM, C1, age 2, was inadvertently left unsupervised on the center play yard by S9 for approximately 15 minutes. S2 notified his parents at 12:00 PM, based on the Critical Incident Report. S2 stated she was away at the time of the incident and was informed of it upon her return.

Corrective Action Plan: S2 stated she will ensure that staff immediately inform parents of all critical incidents.

### 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 defined 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:

1713.A&B&C: Based on interviews and record review at 10:00 AM: Children were not under supervision at all times as on January 30, 2020 at approximately 10:50 AM, C1, age 2, was inadvertently left on the center play yard for approximately 15 minutes. S9 indicated that she did not complete the required name to face check when transitioning her class from the play yard to the classroom. S8 and S9 had combined their classes when S8 realized C1 was missing as she was passed out the assigned place mats. S8 immediately brought C1 into the classroom and comforted him.

Corrective Action Plan: S2 stated that S9 was retrained on the center's Transition policy in include completing face to name checks. S2 stated this should not happen again as long as this policy is followed.