

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.B: Based on record review at 10:05AM, S1, failed to immediately notify O1, the Parent, of the following critical incident: C1, age 7, was left alone on the center's van #3 on 02/26/2020 from 3:30PM to 3:32PM when she exited the van and walked towards the center's front door. S1 stated when she called O1 at 4:26PM, she stated she would review the video footage of the incident when she picked up her children.

Corrective Action Plan: Effective 02/27/2020, S1, stated she will notify parents immediately following and incident to ensure this deficiency is not recited.

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: Based on record review and interviews 10:30AM, S17 failed to ensure that children were under supervision at all times as Specialist observed on the center's video footage from 02/27/2020, C1, age 7, getting off the van and walking toward the front entrance of the daycare center alone at 3:23PM. S17 walked inside the building 3 minutes prior to C1 exiting the van. S17 stated she conducted a visual check of the van but did not see C1. S1 stated all staff was re-trained on 02/27/2020 on how to conduct a visual check of the vehicle.

Corrective Action Plan: Effective 02/27/2020, S1 stated she will review the camera footage each day to make sure that the visual checks are completed daily. All staff will be trained by 03/06/2020 on how to conduct a visual check in the event that someone may need to assist the bus driver.

1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable.

Finding:

1719.A.&B: Based on record review at 11:25AM, S1 failed to conduct orientation training with S18 within 30 calendar days of the date of hire which was 01/02/2020. S1 stated she has the correct form but it is in the churches files.

Corrective Action Plan: S1 will make sure all files are in her office for our review beginning 03/03/2020.

Statement of Deficiencies

2101.A.4.: Transportation - Supervision

Not Met

2101.A.4.: Children shall never be left unattended in a vehicle.

Finding:

2101.A.4.: Based on record review at 10:30AM, S17 left C1, age 7, unattended on the center's van #3 from 3:20PM until 3:23PM when she exited the van and walked towards the center's front door.

Corrective Action Plan: All staff will be trained by 03/06/2020, on how to conduct a visual check in the event that someone may need to assist the bus driver.

2107.A.1.&2.: Visual Check of Vehicle

Not Met

2107.A.1.&2.: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle.

1. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.
2. The staff member shall record the time of the visual passenger check and sign the log, indicating that no child was left on the vehicle.

Finding:

2107.A.1: Based on record review at 10:30AM, S17 failed to physically walk through the vehicle and inspect all seat surfaces as evidenced by C1 was left on the van on 02/26/2020.

Corrective Action Plan: Effective 02/27/2020, S1 stated she will review the camera footage each day to make sure that the visual checks are completed daily. All staff will be trained on how to conduct a visual check in the event that someone may need to assist the bus driver.
