Date - 03/09/2020 License Exempt # - 51566 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

309.A.17.: Emergency Preparedness Disaster Plan

Not Met

- 309.A.17.: 17. Emergency Preparedness Disaster Plan. Develop, practice and train on, and follow, a written emergency preparedness disaster plan that includes at a minimum:
- a. procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, continuity of operations, accommodation of infants and toddlers, children with disabilities, and children with chronic medical conditions;
- b. procedures for all adults living in, or working in the residence where care is provided, or working on the property where care is provided; and c. appropriate emergency phone numbers, such as fire and police, hospitals and Louisiana Poison Control, and the physical address and phone number for the residence in which care is provided posted in a prominent, easily visible location.

Finding

309.A.17. Based on observation and interview: On 3/09/2020 at 2:30 pm, Specialist reviewed emergency contact for emergency evacuation but there was no written emergency preparedness disaster plan. S1 stated she misplaced the emergency preparedness disaster plan.

Correction Action Plan: S1 stated she will continue to look for Emergency Preparedness Disaster Plan today (3/09/2020). If S1 is unable to find plan then S1 stated she will complete a new Emergency Preparedness Disaster Plan by 3/20/2020.