

## 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 record review/interview: Center staff failed to immediately notify the parent and all appropriate agencies of the following critical incident that occurred in the center: On 3/13/18 at 10:30 am it was discovered that C1 bit into a pill found in the classroom. According to the critical incident report and interviews with staff, the parent's of C1 were not notified until 2:09 pm. Center staff contacted child welfare on 3/20/18 after speaking with a representative from the State Licensing Division.

### 1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

#### Finding:

1715-A.4 Based on record review: S10 provided a copy of their certified criminal background check (RTR), however, the provider failed to obtain a new satisfactory criminal background check from the Louisiana State Police for this staff prior to the one year date of issuance of the previous certified criminal background check in order for the individual to continue employment at the center (1703.E). The criminal background check (RTR) on file for S10 expired on 9/16/17. S10 completed a new certified criminal background check (RTR) on 3/01/2018. S1 verified that S10 was a full time employee of the center and worked from September 2017 through February 2018. S10 was present in the center during specialist visit on 4/3/18.

### 1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

1901-P Based on interview(s): S37 stated that on 3/13/18 she brought a computer bag into the class with a ziploc bag inside of it with her pills (Vascepa). S37 stated that she failed to look up the bag or place in a secure location and it resulted in C1 finding a pill and placing it in her mouth.