

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.C. Based on record review/interview: S1 failed to notify Child Welfare within 24 hours of the incident that occurred at the center on 4/8/2019 in which C1 (a 4 year old) was found standing alone, outside the front door of the center for 3 minutes. S1 verified that S7 was responsible for supervision of C1 at the time of the incident. Specialist verified that S1 started the reporting process to Child Welfare before specialist left the enter on 4/11/2019.

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: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 37 children were present in the center during specialist arrival to the center at 9:00 am on 4/11/2019 and 36 children were signed in on the log. Specialist determined that C2 was not signed in at the center and was a child of one of the staff members. Specialist determined there was no record on file in the center for C2. S1 stated that she was not counting C2 in her count for the day because she was not enrolled at the center and was brought to the center due to an emergency situation with her care provider. Specialist advised S1 that all children present in the center at any given time must have a record on file and is included in her daily count for children present. Specialist advised S1 that her daily attendance record must accurately reflect all children in the center at any given time.

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 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: Based on record review/interviews: Children were not supervised at all times in the center. According to the critical incident report submitted to the Department on 4/8/2019 and review of the video for 4/8/2019, C1, (a 4yr. old) was found unsupervised outside of the front door of the center for 3 minutes. (9:53 am - 9:56 am) S1 verified that S7 was the teacher responsible for supervision of C1 at the time of the incident. S7 was terminated effective 4/8/2019, as a result. Specialist observed video footage of the center on 4/4/2019 and observed, C3, (a 4 yr. old) unsupervised in the hallway of the center. C3 was observed unsupervised from 11:29 am to 11:30 am and again from 1:10 pm to 1:46 pm. On 4/4/2019, S7 is observed walking out of her classroom during nap time and leaving children unsupervised for 6 minutes. Also on 4/4/2019, S3 is observed walking out of her classroom during nap time and leaving children unsupervised for 7 minutes.

1723.A.&B.: CPR Certification

Not Met

1723.A.&B.: A. Infant and child CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR through training approved by the department.

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Finding:

1723.A. Based on record review: S1 failed to have fifty percent of staff members on the premises of a center and accessible to children. or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR through training approved by the department. During specialist visit to the center on 4/11/2019, there were only 3 of 7 staff members present with the current certification. During specialist visit to the center on 4/15/2019, there were 2 of 6 staff members present with the required certification.

1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

Finding:

1723.C. Based on record review: S1 failed to have fifty percent of staff members on the premises of a center and accessible to children. or at least four staff on the premises and accessible to children, whichever is less, have current certification in pediatric first aid through training approved by the department. During specialist visit to the center on 4/11/2019, there were only 3 of 7 staff members present with the current certification. During specialist visit to the center on 4/15/2019, there were 2 of 6 staff members present with the required certification

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations: The indoor are were not free of hazards as specialist observed broken floor tiles near the exit door n the 3-4 yr. old classroom that could create a tripping hazard.

2107.C.: Daily Transportation Visual Vehicle Check

Not Met

2107.C.: For daily transportation services, the vehicle shall have a visual passenger check made at the completion of each trip or route, prior to the staff member exiting the vehicle.

Finding:

2107.C. Based on record review: S1 did not maintain documentation that the driver or attendant checked the vehicle at the completion of each trip. Specialist observed the center's daily transportation logs for both the van and bus used and observed no documentation of signatures and times that a visual passenger check was made at the completion of each trip.