

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): Center staff failed to notify within 24 hours of the incident the Licensing Section of the following critical incident: During the week of Mardi Gras 2019 (exact date unknown) child welfare came to the center to investigate an allegation of abuse of C1 by S11. S1, S5, S9, and S11 stated that they were interviewed by child welfare at the center on the week of Mardi Gras in regards to the allegation that C1 was abused while at center by S11.

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), 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 observation/interview: Children were not under supervision at all times as on April 12, 2019 at about 11:40am, Specialist observed two children (ages 4 and 5years old) in classroom 3 without staff supervision. Specialist observed the classroom door to the play-yard open. About one minute later, S4 entered the classroom with the rest of the class and stated she was in the process of bringing the children inside. Specialist observed that supervision was met prior to departure.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on observations/interview(s): The indoor area was not free of hazards as Specialist observed in classroom 2 an outlet on the wall that was cracked with the metal interior accessible. Specialist also observed another outlet that was starting to come off of the wall with the metal interior accessible. S1 stated she would ensure that this is repaired.

Statement of Deficiencies

1915.B.&C.: Health Services - Parental Notification

Not Met

1915.B.&C.:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915. B&C: Based on interview: The provider did not have documentation of incidents of incidents, illnesses, and unusual behaviors as evidenced by S10 stated that she noticed that C1 was displaying unusual behavior and thought that he was sick on March 12, 2019. S10 stated that she did not document the unusual behavior or illness. S10 stated that she advised O2 that she should take C1 to the doctor.
