

## 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: The provider failed to notify within 24 hours of the incident the Licensing Section and other appropriate agencies of the following critical incident :

-On 1/12/2017, C1's parent informed the center she was taking the child to the Emergency room for an injury to her arm that she alleged had occurred at the center on 1/11/2017.

### 1501-A: Operations

**Not Met**

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

#### Finding:

1501-A Based on observations/record review:

The Director made changes that had an effect on the license as the provider is licensed to care for a maximum of 48 children and 49 were present on today.

### 1503-D: Waiver of Liability

**Not Met**

1503-D: Parents shall not be required to waive the center's responsibility.

#### Finding:

1503-D Based on record review: Parents are required to waive the provider's responsibility in the event of an accident or injury as documented on the center's 'Permission to Secure Emergency Medical Treatment' form.

-This form is signed and dated by the guardian upon enrollment and states 'I, (parent name) give permission for emergency medical treatment and EMS transportation for my child (child name) if requested by my childcare provider (facility name). I agree to pay all costs and fees (not covered by my own health insurance) associated with this care and/or treatment as secured or authorized under this consent.