

Statement of Deficiencies

1103-A.-D.: Critical Incidents and Required Notification

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 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.

Finding:

1103-A.-D. Based on record review/interview, S1 failed to notify the Licensing Section and Child Welfare within 24 hours of a Critical Incident that occurred on 4/10/18 when C1 required medical attention. According to an incident report completed on 4/10/18, by S2, C1 was bit on his right hand by another child and C1 bit the other child back at 2:30pm. O1 was notified on 4/10/18 @ 5:00 and O1 stated that she was going to take him to the Emergency Room. S2 stated that she faxed this incident form(not the Licensing Division's Critical Incidents Report Form) in on 4/10/18; however the fax cover sheet (no documentation fax was sent) noted it was faxed to (225) 342-3906. S3 stated C1 was picked up by O1, who stated that she would be taking him to the emergency room. O1 returned to the center on 4/10/18, after the center closed and reported to S1, S2, and S3 that C1's arm was broken.

S1 failed to notify the Licensing Section within 24 hours or the next business day when Child Welfare visited the center on 4/13/18 to investigate C1's broken arm and advised S1 that S3 could not work until the investigation was completed.

S1 failed to notify the Licensing Section within 24 hours when a Shreveport detective visited the center on 4/16/18 to investigate C1's broken arm.

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/interview on 4/26/18, S1 provided Specialist with a daily attendance log for the children that was dated 4/9/18. S1 stated that the date had been documented incorrectly and should have been 4/10/18. Specialist noted that 11 of 37 children present failed to be signed out and the name of the person to whom the child was released was not documented. Specialist noted that 1 of the 37 children present failed to be signed in.

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507-E Based on record review/interviews on 4/26/18, Specialist reviewed the center's visitor's daily attendance record dated from 1/5/18-4/26/18 and noted that it did not accurately reflect when a visitor was on the child care premises. S1 and S2 both stated on 4/26/18 that O2 worker had been to the center on 4/13/18 and O3 were in the center on 4/16/18. S1 failed to provide documentation that the visitors signed in and were accompanied by a staff who was not being counted in the child to staff ratio while on the center premises.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations on 4/26/18, the indoor area was not free of hazards as Specialist and S1 observed a 1pair of adult scissors in S2's

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classroom on a blue shelf, sitting inside a metal can that was in reaching distance of the children. S1 removed the scissors. Specialist observed 1 pair of adult scissors sitting in a container on the computer desk in the after school room. S1 removed the scissors.

The outdoor area were not free of hazards as Specialist observed a small red in ground plane that had jagged edges on the bottom back of the plane that could scratch or cut a child. S1 placed tape on the jagged area.
