

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 on 4/29/2019, S1 failed to notify the department via email within 24 hours and failed to notify in writing within 24 hours of an incident that occurred on the center playground on 4/5/2019. According to the written injury report completed by S1, C11, slid down the slide head first, cutting the under side of his chin. S1 stated that O1 picked him up and took him to the doctor and he was returned to the center on that same day. S1 completed a critical incident form and provided a copy to the Specialist.

1503.A.-C.: General Liability Insurance Policy

Not Met

1503.A.-C.: A. A center shall maintain in force at all times current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury.

B. A center is responsible for payment of medical expenses of a child injured while in the center's care.

C. Documentation of commercial liability insurance shall consist of the insurance policy or current binder that includes the name of the early learning center, physical address of the center, name of the insurance company, policy number, period of coverage and explanation of the coverage.

Finding:

1503.B. Based on record review on 4/29/2019, Per S1's verbal and written statement, C11 cut the underside of his chin when he slid down the slide head first. C11 was taken on 4/5/2019, to the doctor and returned back to the center after the appointment. S1 stated that she failed to offer insurance to O1 but stated she would offer to reimburse O1 on 4/29/2019.