

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 interview(s): S1 failed to notify within 24 hours of the incident the Licensing Section and other appropriate agencies of the following critical incident : On 03/21/17, C2 was observed exiting a playhouse located on the playground, while fixing his pants, C1 exited the playhouse shortly after. It was alleged by the parents of one of the children, that their child was touched inappropriately while in the playhouse. S1 states that she did speak with the parent, but she did not report the incident to Licensing or Child Welfare. S1 failed to notify the Division of Licensing by written report within 24 hours of the incident or by the next business day. The written notification shall be made on the Licensing Division's Critical Incidents Report Form and shall contain all information requested on the form.

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 interviews: Children were not under supervision at all times as C1 and C2 were out of sight of S2 and S3 on 03/21/17. Based on S2 and S3 statements C1 and C2 were observed coming out of the playhouse on the playground when they were calling children for roll call. S3 states that she was standing on the far left corner of the playground, S2 states that she was standing near the same area; S3 states that from the location in which she was standing and the direction of the playhouse, the children would not been seen. S1 states that the playhouse has been moved so that the opening is more visual.