

## 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 and interview on 05/13/2019, S1 did not make immediate notification to the Department during an emergency situation in which the center had to shelter in place when two tornadoes touched down in the area close to the center on 05/08/19.

### 1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

#### Finding:

1807.C. Based on record review/interview on 05/13/2019, the provider failed to obtain a CCCBC-based determination of eligibility for child care purposes from the department for O1 who was on the premises on 05/07/19. The visitor's log showed that O1 was on the premises. There was no evidence that the staff was accompanied by staff not counted in the ratio.

### 1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.  
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901.J & K: Based on observations on 05/13/19, specialist observed the following items harmful to children in an unlocked cabinet within reach of children in S1's classroom: 2 bottles of Fabuloso, Glade air freshner, 2 cans of disinfectant spray, 1 container of carpet fresh, and a bottle of unknown cleaner which S2 stated was Fabuloso. There was also a roll of white plastic trash bags in the cabinet within reach of children. S2 locked the cabinets while specialist was present.

### 1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

1901.P. Based on observations on 05/13/2019, the purse of S2's was observed in an unlocked cabinet on a shelf that was accessible to children. S2 locked the cabinet while specialist was present.

### 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 05/13/2019, the outdoor play area were not free of hazards as specialist observed two shelves and a water cooler on the on the playground. S1 had the shelves moved while specialist was present. Provider also need 2 pedals on the tricycle merry go round.

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### **1921.E.: Tornado Drills**

**Not Met**

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

#### **Finding:**

1921.E. Based on interview on 05/13/2019, the Provider did not have documentation of tornado drills that were conducted a least once per month in the months of March, April, May, and June. S1 stated the tornado drills were in a binder that she took home and will have them on the next visit.

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