

## 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. Critical Incidents and Required Notifications: Based on record review/interviews on 5/15/19 the center failed to immediately notify the parents of C1, C2, C3, and C4 of the following critical incident: on 4/9/19 the C1, C2, C3 and C4 were inside of a play house on the play yard and all 4 children ended up with their pants down. O1, C1's mother, stated that C1 alleged that C4 touched her in an inappropriate area. O1 also stated that she was not informed of the incident until 7:00PM on 4/9/19 when the incident occurred at 3:00 PM. S12 stated that she spoke with O4 on 4/9/19 after she got off at 3:45PM and informed her of the incident involving her child, C4. S12 stated that she decided to inform C4's mother because S11 and S15 were afraid of how O4 would react. S12 stated that she did not contact O3, C3's parent, about the incident until the morning of 4/10/19. O1 was contacted 4 hours after the incident, O2 was contacted at 5:15 PM by center staff when she arrived to retrieve C2, O3 was contacted a day after the incident occurred on 4/10/19 and O4 was contact 45 minutes after the incident occurred on 4/9/19 @ 3:00 PM. The center failed to immediately contact O1, O2, O3, and O4 timely about the incident involving their children.

O1 stated that she made a report to the local police department on 4/10/19 in regard to the incident involving C1, C2, C3 and C4 after being informed by C1 that the children were playing a game with an inappropriate name. S1 stated that a police officer came to the center to obtain the contact information of a child regarding the incident. S1 failed to contact the Department and inform them of the update that the officer came to the center. The center should have contacted the Department within 24 hours or the close of the business day following the police officer's visit to the center.

### 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.: Supervision: Based on interviews on 5/15/19 center children were not under supervision at all times as evidenced by S15 stated that on the date of the incident 4/9/19 she was coming out of the building from assisting a child in the restroom when C1 came to her and told her that C4 told her, C2, and C3 to pull their pants down. S11 stated that she was present on the play yard but she could not see what was going on with C1, C2, C3 and C4 in the play house across the play yard. C1, C2, C3, C4 was not supervised during the time that they were in the play house pulling their pants down.