

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.C&D. Based on record review/interview(s): S3 failed to report within 24 hours of knowledge of suspected abuse of C1 to the Child Protection Statewide Hotline and to the Department. S3 states on 5/7/19, O1 reported to her, during the afternoon pickup, that C1 said he was "slapped" on the hand by S9. Specialist interviewed S1 who stated that O1 reported to her on 5/8/19 at approximately 7:30am that C1 reported that he was "spanked" in the Center by S9 on 5/7/19. S1 completed a telephone report to Child Welfare while the Specialist was in the Center on 5/22/19 at 11:30am and stated she will also complete an online written report to Child Welfare with the reference number provided. S1 completed and faxed a Critical Incident Report to the Department on 5/22/19 at 3:00pm while the Specialist was in the Center. S9 is no longer employed in the Center and C1 is no longer enrolled in the Center.

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(s): The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as Specialist reviewed the log at arrival at 8:30am, and there were 20 children signed in and 23 children were present. S3 states she does a review of the log at 9:00am to ensure that all children are signed into the log.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on observations: While at the Center on 5/22/19, at 10:15am, the Specialist conducted a walk through of the play yard while the children were outside and observed the area was not free of hazards. Specialist observed a sand box filled with water, two large holes in the ground near the front fence line, a used paint roller and paint tray and a rectangle window screen propped against the building. S1 removed the sand box, the paint roller and tray and the window screen prior to the Specialist departure from the Center. S1 stated she will let S10 know about the holes and they will be filled in with dirt.