

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-ACD: Based on interview(s)/record review: On 5/23/17 during the inspection, S1 informed the Specialist that she was unsure if she needed to report that O2 had accused S18 of biting C2's penis. S1 states that O2 and O3 had concerns that S18 had been involved in an inappropriate act with C2. S1 failed to notify within 24 hours of the incident to Licensing Division and other appropriate agencies of the above critical incident. S1 failed to notify the Division of Licensing by written report on a completed critical incident report within 24 hours of the incident or by the next business day.

1707-C: Administrative Duties

Not Met

1707-C: More than 42 Children in Care. When the number of children present at an early learning center exceeds 42, the duties of the director or director designee shall consist only of performing administrative duties or there shall be an individual present whose job duties consist solely of administrative duties and of ensuring that staff members working with children do not leave their classrooms to handle administrative duties.

Finding:

1707-C: Administrative Duties: Based on record review/interview: On 5/10/17, S1 was supervising the 2 y/o class beginning at 3:30pm. According to the children's daily attendance log, the center's census at the time was 58 children. S1 is responsible for administrative duties when the census of the center is over 42 children on the center premises. S1 should not have been supervising the 2 y/o class on 5/10/17, because there was no one on the site who could solely handle the center's administrative duties.

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 or when being provided services by therapeutic professionals as defined in 103), 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:

Based on record review/interview: On 05/10/17, S1 failed to supervise C1 at all times as he was returned to the center after being found in the front parking lot by another parent. S1 was unaware that C1 exited the center. S1 was told by the parent who returned C1 that C1 was by O1's car. Specialist was unable to determine the amount of time C1 was unsupervised.

On that same day, S1 failed to supervise 6 two-year-old children (C1, C2, C3, C4, C5, C6) at all times when she left them unattended to assist C7 pull her pants in the restroom.

1713-G: Restrooms - Supervision

Not Met

1713-G: Restrooms

1. Children who are developmentally able may be permitted to go to the restroom independently at an early learning center, provided that:
 - a. A staff member is in proximity to the children to ensure immediate intervention to safeguard a child from harm while in the restroom; and
 - b. Individuals who are not staff members may not enter the center restroom area while in use by any child other than their own child.
2. A child age 4 and older may be permitted to go and return from the restroom without staff.

Finding:

1713-G: Restrooms- Supervision: Based on interview/observation: On 5/10/17, S1 failed to be in proximity of C1 and C7 when she allowed them to go to

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the restroom which is to the right of the classroom door approximately 16ft down the hallway.

1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices,

Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention;

Finding:

1719-A.-B.: Orientation Training: Based on record review: On 5/23/17 during inspection the Specialist observation that S17 had not complete orientation training within seven calendar days of date of hire as evidenced by S17 being hired on 5/8/17 and should have completed seven day training on or before 5/15/17.