Date - 05/24/2018 License # - 13128 Action Code - 23 - INCIDENT

## Statement of Deficiencies

## 1103-A.-D.: Critical Incidents and Required Notification

**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 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.

## Finding:

1103-C: Based on record review/interviews: S1 failed to notify child welfare of the critical incident that occurred on 5/2/18 when S16 left C1 alone on the playground while transitioning to the classroom. C1 was left alone on the playground, unsupervised for approximately 30 seconds to 1 minute. C1 was found on the playground by O1 and S16.

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: Based on interviews: Children were not under supervision at all times as on 5/2/18 at 4:50pm while transitioning to the classroom from the playground, S16 left C1 alone on the playground for approximately 30 seconds to 1 minute. C1 was located on the play ground by O1 and S16.