

## 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. a child left unsupervised for any amount of time;
  4. use of prohibited behavior management as described in § 1509.A.8.b;
  5. allegations or suspicion of child abuse or neglect by center staff;
  6. an accident involving the transportation of children; or
  7. 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 LDE and other appropriate agencies, such as DCFS, LDH and the Office of State Fire Marshal, as applicable, 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 and interviews at 3:30 p.m., S1 failed to notify the Department and Child Welfare within 24 hours of the following allegation: On 4/19/2023, S1 received an allegation of neglect of C1, S1 will report the critical incident to the Department and DCFS child Welfare before 7:00 p.m., today.

Corrective Action Plan: Effective 5/24/2023, S1 will contact the Department and Child Welfare within 24 hours of a reportable incident. S1 will also train staff on what needs to be reported and the time limits so they have awareness to ensure compliance with this regulation.

### 1725.A.-D.: Medication Management Training

Not Met

- A. All staff members who administer medication shall have medication administration training.
- B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one trained staff member on the premises during the hours of operation. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.
- C. Such training shall be completed every two years with an approved child care health consultant.
- D. Documentation of current completion of such training shall be maintained by the center and shall be available for on-site inspection, whether as hard copies or in electronic form, upon request by the department.

#### Finding:

1725.B.: Based on record review and interview at 1:30 p.m., S1 failed to have at least two staff members trained in medication administration whether the early learning center administers medication or not.

Corrective Action Plan: Effective 5/24/2023, S1 stated she will have all staff complete medication training by June 2023 to ensure compliance with this regulation.

### 1727.A.: Child Neglect and Abuse Mandatory Reporter Training

Not Met

1727.A.: All staff members shall annually complete the online child abuse and neglect Mandated Reporter Training provided by DCFS.

#### Finding:

1727.A. Based on record review at 1:30 p.m., S1 failed to have documentation that all staff completed the online child abuse and neglect Mandated Reporter Training provided by DCFS.

Corrective Action Plan: Effective 5/24/2023, S1 stated that she will have all staff complete the on-line training by the end of May 2023 and set a reminder 60 days prior to expiration to ensure the training is current, and to ensure compliance with this regulation.

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

Not Met

- 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 be 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:

## **Statement of Deficiencies**

1901. J.: Based on observations at 12:40 p.m., S1 failed to have items that can be harmful to children kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Specialist observed hair shampoo on the tub in the kids restroom, hair conditioner on the blue bath tub in the kids restroom, stain remover and spray cleaner above the toilet on the shelf.

Corrective Action Plan: Effective 5/24/2023, S1 stated she will check the restrooms each morning to ensure there are no chemicals and to ensure compliance with this regulation.

---

### **1903.C.: Free of Hazards**

**Not Met**

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

#### **Finding:**

1903.C. Based on observations at 12:45 a.m., S1 failed to have the outdoor play yard area free of hazards and inaccessible to children. Specialists observed the air conditioner unit, in the outdoor play yard, without a barrier to prevent children from reaching/touching the unit. Specialists also observed 1 sheet of plywood, hanging over the outdoor sidewalk where the children enter into the outdoor play area.

Corrective Action Plan: Effective 5/24/2023, S1 states that she will have the yard completed and any access will be removed to ensure children have a safe environment for play to ensure compliance with this regulation.

---