

## 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 interview(s)/record review: On 6/4/19 at 10:30am, Specialist reviewed the Critical Incident report for C1 from 4/23/19. The center failed to notify within 24 hours of the incident other appropriate agencies of the following critical incident : On 4/23/19 at 5:20pm, C1 was left unsupervised on the playground for about 1 minute. Child Welfare was not contacted within 24 hours of the incident. S1 reported the incident to Child Welfare on 6/4/19 while Specialist was still in 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. Supervision: Based on interview(s)/record review: On 6/4/19 at 10:30am, Specialist reviewed the Critical Incident report for C1 and children were not under supervision at all times. Critical Incident report indicates that on 4/23/19 at 5:20 pm, C1 was left outside on the playground unsupervised for about 1 minute. S2 stated that she had taken the regular afternoon teachers spot while they were outside. S2 stated that she told the children to come in and visually scanned the playground twice before closing the door. S2 stated that once she was inside, she saw C1's parents coming in the center and opened the door again and saw C1 running across the playground. S2 is still employed at the center.