

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. Based on record review/interview: S1 failed to notify within 24 hours of the critical incident to other appropriate agencies, Child Welfare, of the following critical incident: On 6/3/2020, at 11:08 a.m., while in the care of S13, C1 (a four-year-old child) was left unsupervised in the outdoor play area for approximately 25 to 30 seconds. S1 stated she was not aware of the need to report this critical incident to Child Welfare as neglect.

Corrective Action Plan - S1 stated effectively immediately, she will report any critical incident involving a child in a possible neglect situation. S1 will report the critical incident of 6/3/2020 on 6/9/2020.

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 of this Section 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:

1713-A.&B. Based on interview/record review: Children failed to be under supervision at all times as on 6/3/2020 at 11:08 a.m., while in the care of S13, C1 (a four-year-old child), was left unsupervised in the outdoor play area for approximately 25 to 30 seconds.

Corrective Action Plan - S1 stated she will complete a training with all center staff on the topics of Supervision on 6/16/2020. The training will cover the use of repetitive counts of children before exiting the outdoor play area, when re-entering the center building from the outdoor play area and once inside the center building to ensure all children are accounted for.