

## 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.B-C.: Critical Incidents and Required Notifications: Based on record review/interview conducted, at approximately 9:30am: S1 failed to immediately notify O1, C1's mother, of the following critical incident: On 6/3/2020, at approximately 3:25pm, C1, 2-year-old, was left unsupervised outside on the play yard while it was raining for approximately 3 minutes. O1 arrived to pick up C1 at 3:30pm on 6/3/2020, but was not notified of the incident until after she arrived home at 4:04pm when S1 called her. O1 stated she signed the incident report the next day, 6/4/2020, when she dropped C1 off at the center. S1 also failed to notify Child Welfare within 24 hours of the critical incident.

Corrective action plan: Effective 6/4/2020, S1 stated she will be sure all staff are orientated to the policies and practices of Little Blessings of Breaux Bridge when staff are first hired and all staff undergo additional training throughout their employment with the center to ensure this deficiency is not recited. S7 was terminated on 6/3/2020.

### 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. Supervision: Based on record review/interviews: On 6/3/2020, children failed to be under supervision at all times as C1, 2-year-old, was left on the play yard while it was raining for approximately 3 minutes around 3:25pm by S7. S2, teacher, was informed by a neighbor that walked over, that a child was on the play yard, alone in the rain. S2 went to play yard and found C1 standing in rain.

Corrective action plan: Effective 6/4/2020, S1 stated she will be sure all staff are orientated to the policies and practices of Little Blessings of Breaux Bridge when staff are first hired and all staff undergo additional training throughout their employment with the center to ensure this deficiency is not recited. S7 was terminated on 6/3/2020.