

## 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. Based on record review and interviews: There was no documentation of notification within 24 hours of the incident to other appropriate agencies, DCFS, of the following critical incident : on 5/15/19, C1 was unsupervised in the hallway for an unknown time. According to S1, C1 was unsupervised for less than one minute. This incident was reported to DCFS during the licensing visit at 1:35 pm.

### 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 & C Based upon interviews: Children were not under supervision at all times as: On 5/15/19, C1 was found in the hallway by S8 and C1 was not with his class. According to S8 who was interviewed at 12:00 pm during the licensing visit, C1's class was coming in from the play yard and another class (class unknown) was going out to the play yard. According to S8, C1 was in the hallway asking about the bathroom while C1's class was lining up to come in from the play yard. C1 was unsupervised for an unknown period of time. According to S1, C1 was unsupervised for less than one minute.