

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 interview(s)/record review on 6/15/2020, at 12:00 PM: Specialist reviewed a Critical Incident report received on 6/11/2020, which documented the provider failed to immediately notify the Parent of the following critical incident: On 6/10/2020, at 11:59 AM, C1, age 4, was left alone on the play yard when S4 transitioned her class from the play yard to the classroom. C1 lined up and was counted with the other children, prior to leaving the line and returning to play, unnoticed, as S4 and the other children went inside. C1 entered the center and went to S2, who was in the kitchen next to the play yard entrance, and asked where his teacher was. S2 and S4 stated, C1 was alone on the play yard for approximately 2 to 3 minutes before he came inside and was brought back under supervision. O1, parent, was not notified until 3:05 PM. The provider also failed to notify Child Welfare of this incident. Provider notified Child Welfare on 6/17/2020 at 3:10 PM.

Corrective Action Plan: Effective immediately, S1 stated she will also conduct a staff meeting by 6/26/2020 with staff regarding proper actions to take with critical incidents.

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&C Based on record review and interview: Children failed to be under supervision at all times as on 6/10/2020, at 11:59 AM, C1, age 4, was left alone on the play yard when S4 transitioned her class from the play yard to the classroom. C1 lined up and was counted with the other children, prior to leaving the line and returning to play, unnoticed, as S4 and the other children went inside. C1 entered the center and went to S2, who was in the kitchen next to the play yard entrance, and asked where his teacher was. S2 and S4 stated, C1 was alone on the play yard for approximately 2 to 3 minutes before he came inside and was brought back under supervision. As a result, S4 received written reprimand.

Corrective Action: Effective immediately, S1 stated C1 is now be required to be at the front of the line during transitions. She also plans to complete a staff retraining with all staff regarding supervision by 6/26/2020.

1723.A.&B.: CPR Certification

Not Met

1723.A.&B.: A. Infant and child CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR through training approved by the department.

Finding:

1723.A&B. Based on observations/record review/interview(s):The center failed to have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR through training approved by the department. 1 of 5 staff had documentation of this certification.

Corrective Action Plan: Effective 6/15/2020, S1 stated she has scheduled PFA courses for staff on 6/18/2020 and 6/26/2020 to ensure this deficiency is not cited again.

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1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

Finding:

1723.C. Based on observations/record review/interview(s): The center failed to have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department. 1 of 5 staff had documentation of this certification.

Corrective Action Plan: Effective 6/15/2020, S1 stated she has scheduled CPR courses for staff on 6/18/2020 and 6/26/2020 to ensure this deficiency is not cited again.
