

## Statement of Deficiencies

### 1103-A.-D.: Critical Incidents and Required Notification

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 Licensing Division and other appropriate agencies shall be notified via email within 24 hours of the incident.
- D. The Licensing Division 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 Licensing Division's Critical Incidents Report Form and shall contain all information requested on the form.

#### Finding:

1103-A.-D. Based on interview/record review on 6/19/18, S1 failed to notify within 24 hours of the incident the Licensing Section and Child Welfare when notified by S8, on an unknown date during a meeting stated that C9 had told O1 that on 4/3/18, S6 told him to take off his jacket before she strangled him with it. S1 stated that she could not remember dates but after S8 notified her, she spoke with O1 about the incident. S1 failed to notify Licensing when a Detective came to the center regarding this incident. S1 stated that she was out and a card was left requesting a return call. S1 stated a call was placed but the Detective never called or came back. S1 stated that the Detective came to the center this month but she could not remember the exact date.

### 1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

#### Finding:

1717-A Based on record review on 6/19/18, S1 failed to have a completed independent contractor record on file for O1 and O2.

### 1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903-C Based on observations on 6/19/18, the center playground was not free of hazards. Specialist observed a small green, red, and beige little tikes slide that has broken and cracked plastic on the top. Slide was removed by S1.

The indoor area was not free of hazards on 6/19/18, as the Specialist observed a broken window in S3's classroom. Specialist noted that bottom pane of the window was broken out. There was broken glass still in the window, on the window sill, and on the ground on the outside of the window. A wooden toy kitchen was observed to be pushed in the front of the window to keep the area inaccessible to the children. S1 stated it happened on this morning when the classroom door was slammed to hard. This was being repaired while Specialist was in the center but was not completely fixed prior Specialist departure.