

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 interviews on 06/19/18, S1 stated that C1 was found face down in a pool while on a field trip at Bossier Mike Woods Swimming Pool. S1 stated that when C1 was found she was unresponsive and required CPR. Based on review of the critical incident report submitted on 05/30/18 this critical information was not mentioned in the critical incident report.

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review/interview(s) Children who left and returned to the center during the day were not signed in/out as required. Based on documents (field trip log/children's daily attendance dated 05/29/18) the children were taken on a field trip leaving the center at 1:30 pm and arriving back at 4:30 pm. All children should have been signed out of the center at 1:30 pm and signed back in when they arrived back at the center from the field trip and then signed out again upon their departure from the center.

On the daily attendance C2's name was marked through. S1 stated that C2 was not present on this day which is why her name was marked through, however C2's name does appear on the field trip log dated 05/29/18, as being present for the visual inspection done at the daycare prior to leaving for the field trip. S1 stated that C2 came with a sibling, but did not say so the staff mistakenly checked her as present on the field record because they saw her present during the count, but also noted that she went home on the field trip record.

C3 was documented on the field trip log as being present at the daycare, on the bus, and then went home prior to returning to the center, C3's was not found on the children's daily attendance record dated 05/29/18.

C4 was documented on the field trip log as being present at the daycare, on the bus, and then being transported to Country Place daycare. S1 stated that C4 went to Country Place daycare prior to the field trip. The daily attendance record shows that C4 arrived at Kid's Unlimited at 8:00 am and departed at 5:00 pm. The attendance record does not reflect the time C4 departed from Kid's Unlimited at 1:30 pm as dated by S1 that all children transported by the center on this day left on the center's bus at 1:30 pm.

C5 was documented on the field trip log as being present at the daycare, on the bus, and then went home prior to returning to the center. The daily attendance record shows that C4 arrived at Kid's Unlimited at 8:00 am and departed at 5:00 pm. The attendance record does not reflect the time C5 was picked up from the field trip. The daily attendance record shows that C5 arrived at the center at 8:10 am and departed at 5:00 pm. Based on S1's testimony and documentation the staff and children arrived back at the center at 4:30 pm, but S1 stated that C5 went home prior to leaving the pool.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

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Finding:

1507-B Based on record review and interview, the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced the field trip log dated 5/29/18 indicating that S1, S2, S3, S4, and S5 left the center at 1:30pm to attend a field trip. The center's staff and owner's daily attendance log showed S1, S2, S3, S4, and S5 still signed it at the center. S1 stated they left the center at 1:30 pm, and all staff except for S2 returned to the center at 4:30 pm. Per S1 and S2, S2 rode with C1 to the hospital instead of returning to the center.

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&C Based on interviews: A child was not supervised at all times on the water activity field trip taken 5/29/18 to Bossier Mike Woods Swimming Pool.

S1 did not know the whereabouts of C1 and was not physically present with C1 as required. On 5/29/18, at 3:45pm C1 was found face down (with no life jacket) in the swimming pool by S3. S3 stated she saw a group of girls surrounding C1, went over to the group, and noticed C1's head was in the water. When she tapped C1, she didn't respond and she noticed her life jacket was missing. S3 lifted C1 out of the pool and called for help. S3 stated a life guard was first to respond to her call, performed CPR, and C1 was taken to the hospital by EMS. S1 stated C1 was in her group. S1 stated everyone was exiting the pool and she was assisting the children with getting their things and lining up. S1 stated she heard a call for help and then observed C1 on the ground receiving CPR. S1 stated S2 told her that C1 went to the restroom and she assumed that C1 must have taken the life jacket she had on off. S2 stated C1 asked to go to the restroom after the whistle was blown, and she walked into the restroom with C1 but didn't stay and didn't take her life jacket off. S2 stated she didn't see C1 take off her life jacket. S2 stated no one noticed C1 was in the water until she was pulled out.

1713-I: Water Activities Supervision

Not Met

1713-I: Staff shall actively supervise children engaged in water activities and shall be able to see all parts of the swimming pool, including the bottom.

Finding:

1713-I Based on interviews, on 5/29/18, S1, S2, S3, S4, and S5 failed to actively supervise children engaged in water activities and see all parts of the swimming pool as evidenced by C1 being found face down (with no life jacket) in the swimming pool by S3, while on a field trip to Bossier Mike Woods Pool. S1 stated that the incident occurred around 3:45 pm as they were exiting the pool to leave. No one could provide an explanation of how or when C1 entered the pool and how long she was unconscious in the water. S1 stated that CPR was performed on C1 by a life guard, as she was not responsive when she was pulled from the pool. After C1 was revived she was transport to the hospital by EMT.

1913-E: Water Activities - Safety Procedure

Not Met

1913-E: The center shall have written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

Finding:

1913-E Based on interview(s): The center did not have a written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

Statement of Deficiencies

2105-E: Field Trip - Record

Not Met

2105-E: A written record for each field trip shall be maintained and shall include the following:

1. date, destination(s) and method of transportation;
2. names of all the children being transported in each vehicle;
3. names of the driver, staff members and other adults being transported in each vehicle;
4. names of other adults who joined the field trip at the destination(s) to assist with supervision of children; and
5. the presence of each child each time the children enter or exit the vehicle.

Finding:

2105-E Based on record review/interview(s), S1's record of a field trip taken on 05/29/18, did not accurately reflect passengers on the bus for the field trip as evidenced by S2 was documented as returning on the bus, but S2 was not present on the bus returning to the center as S2 rode with C1 in the ambulance to the hospital.
