

Statement of Deficiencies

1103-A-E: Critical Incidents and Required Notification

Not Met

1103-A-E: 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.
E. Reporting deadlines may be adjusted in the event of a natural catastrophe and/or disaster, as determined by the Department.

Finding:

1103-A-E Based on record review and Interview with S1: The center failed to immediately notify the Parent of a significant event relating to the health, safety, or well-being of a child. As on 6/9/017 C1 was bitten on her back a total of four times by C2 and C3, which left significant marks/bruises.

1711-A-B-D-G: Child to Staff Ratio

Not Met

1711-A-B-D-G: A. Child to staff ratios are established to ensure the safety of all children.

- B. Minimum child to staff ratios shall be met at all times.
1. There shall be a minimum of two staff members present at an early learning center when more than one child is present.
 2. Only those staff members directly providing care, supervision or guidance to children shall be counted in the child to staff ratios.
- D. Minimum Child to Staff Ratios for Type II and Type III centers:

Ages of Children	Ratio
Infants under 1 year	5:1
1 year	7:1
2 years	11:1
3 years	13:1
4 years	15:1
5 years	19:1
6 years and up	23:1

G. Mixed Age Groups - Minimum Child to Staff Ratios

1. An average of the child to staff ratios may be applied to mixed age groups of children ages 2, 3, 4 and 5
2. Child to staff ratios for children under age two are excluded from averaging.
3. When a mixed age group includes children younger than age two, the age of the youngest child determines the child to staff ratio for the group.
4. An average may be applied to a mixed age group consisting only of children ages 5 and older.

Finding:

1711-A-B-D-G Based on observations: On 6/9/2017 between 11:31 am and 11:35 am the center failed to meet the required child to staff ratio for children of the following ages: 2 years. As video recording of 6/9/2017 was reviewed and specialist observed (14) 2 year old children present with only 1 staff present (S2) for a total of 4 minutes. The required ratio for children of this age is 11 children per 1 staff person.

1713-E&F: Supervision Participation

Not Met

1713-E&F:

- E. While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.
F. Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713-E&F Based on Interviews : On 6/9/2017 both S2 and S3 failed to devote their time to supervising the (14) 2 year old children. Both S2 and S3 stated they were preparing/assembling children's cots for nap-time at 11:29 am. S2 states she was outside of the classroom assembling the cots while S3 was in the door of the classroom as S2 handed the cots to S3. While both staff were preparing for nap-time/assembling cots the children were not properly supervised allowing an incident to occur, C1 was bitten four separate times by C2 and C3.

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1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on record review: The center did not consistently document observations when something is observed on , noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. The center did not have documentation that observations of children were done on 6/9/2017, date of incident. The last date observations were done was 6/7/2017.
