

## 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-C-D: Based on record review/interview(s)/observation: S19 failed to notify, within 24 hours of the incident, the Licensing Section and DCFS of the following critical incident : Specialist reviewed video footage that showed on 6/11/18, C1 was left on the toddler playground by S28 for 5 minutes, from 9:12am-9:17am. S29 discovered C1 alone on the playground and called him into her room. S29 immediately checked C1 for injury and found that the child was unharmed. S19 terminated S28 immediately following the incident. S28's termination form is dated for 6/11/18 and lists the reason for termination as, "Left a child unattended." Incident occurred at 9:12am on 6/11/18, Licensing was notified on 6/12/18 at 4:00pm. DCFS report was submitted on 6/13/18 at 10:17am. S19 failed to notify the Division of Licensing by written report within 24 hours of the incident or by the next business day. The written notification shall be made on the Licensing Division's Critical Incidents Report Form and shall contain all information requested on the form. The written notification was submitted on 6/12/18 at 4:13pm.

### 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 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 observations/record review/interviews: Children were not under supervision at all times as on 6/11/18, C1 was left on the toddler playground by S28 for 5 minutes, from 9:12am-9:17am. S29 discovered C1 alone on the playground and called him into her room. S29 immediately checked C1 for injury and found that the child was unharmed. S19 terminated S28 immediately following the incident. S28's termination form is dated for 6/11/18 and lists the reason for termination as, "Left a child unattended."