

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): S1 failed to notify within 24 hours of the incident the Department of the following critical incident : During the month of May 2020 (exact date unknown), S1 stated she was contacted by Child Welfare Services and advised that O1 alleged that S3 hit C1, age 2, during the month of March. S1 stated this allegation was not valid to her because she did not have enough information from Child Welfare to file a CIR. S1 stated she was busy dealing with Covid 19 and did not submit.

Corrective Action Plan: Effective 6/20/2020, S1 stated her corrective action plan is to survive.

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B. Based on record review/interview(s): A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member, prior to the person being present at the center or performing services as evidence by: Specialist observed S7 present and interacting with children in the first classroom to the left upon arrival at the center. S1 stated via phone that today is S7's first day and he is waiting for her to arrive to complete his CCCBC. Specialist advised S7 could not begin working until an eligible CCCBC has been received. S2 removed S7 from the premises prior to Specialist's departure.

Corrective Action Plan: Effective 6/20/2020, S1 stated her corrective action plan is to survive.