# Statement of Deficiencies

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

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 record review: The early learning center failed to notify Child Welfare within 24 hours of the following incident: On 6/19/19 at 8:32 am C1's caretaker stated she witnessed C1's teacher hit C1 on the arm and yelled "I told you not to potty on yourself." Licensing department was notified within 24 hours of the incident, but the early learning center failed to have documentation that Child Welfare was timely notified.

# 1509.A.8.a.&b.: Behavior Management Policy

Not Met

Not Met

1509.A.8.a.&b.: Behavior Management Policy

Each center shall develop and implement a written behavior management policy describing the methods of behavior guidance and management that shall be used at the center.

The behavior management policy shall prohibit children from being subject to any of the following:

i. physical or corporal punishment which includes but is not limited to yelling, slapping, spanking, yanking, shaking, pinching, exposure to extreme temperatures or other measures producing physical pain, putting anything in the mouth of a child, requiring a child to exercise, or placing a child in an uncomfortable position.

ii. verbal abuse, which includes but is not limited to using offensive or profane language, telling a child to "shut up", or making derogatory remarks about children or family members of children in the presence of children;

- iii. the threat of a prohibited action even if there is no intent to follow through with the threat;
- iv. being disciplined by another child;
- v. being bullied by another child;
- vi. being deprived of food or beverages;

vii. being restrained by devices such as high chairs or feeding tables for disciplinary purposes; and

viii. having active play time withheld for disciplinary purposes, except timeout may be used during active play time for an infraction incurred during the playtime.

#### Finding:

1509.A.8.a.&b.: Behavior Management Policy: Based on interviews, on 6/19/19, at 8:32am, an inappropriate form of behavior management was used at the early learning center. O2 alleged that S2 hit C1 on the arm because C1 wet herself. S2 stated (on 7/2/19 at 11:15am)she plucked C1 on the arm, which is a prohibited method of behavior management. Also, S1 stated S2 admitted to plucking C1 on 6/19/19. In addition to that,.Specialist viewed center's policy which prohibits this type of discipline, but S2 did not follow center's policy.

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# 1915.B.&C.: Health Services - Parental Notification

### Not Met

1915.B.&C.:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

- 1. blood not contained in an adhesive strip;
- 2. head or neck or eye injury;
- 3. human bite that breaks the skin;
- 4. animal bite;
- 5. impaled object;
- 6. broken or dislodged teeth;
- 7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
- 8. unusual breathing;
- 9. symptoms of dehydration;
- 10. temperature reading over 101° oral, 102° rectal, or 100° axillary, or
- 11. injury or illness requiring professional medical attention.

## Finding:

1915.B.&C. Based on interview and record review: The provider did not have documentation of the following incident. At 12:15pm S2 stated, on 6/19/19 at about 8:30am C1 was kicking and stepping on another child (C2), but there was no documentation of this incident.