

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.4.B.-D. Based on record review/interviews: S1 failed to timely report the following critical incident: On 6/25/18 at approximately 10:20 a.m., C1 age three years old, while under the supervision of S8, was left unsupervised in the outdoor play area for at least 19 minutes. C1 told O1 about the incident during pick up from the center on 6/25/18 at 5:10 p.m. O1 stated she was not notified by any staff of the incident. According to S1, O1 contacted her on 6/25/18 at 7:00pm and informed her of the incident. S1 did not notify the Licensing Division and Child Welfare within 24 hours of the incident. S1 notified the Licensing Division on 6/27/18 at 12:00 p.m. via online submission of the Licensing Division's Critical Incident Report Form. S1 did not notify DCFS/Child Welfare of the reportable incident.

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/observation: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 24 children were present and 22 children were signed in on the log upon Specialist's arrival on 7/2/18.

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.&B. Based record review/interview: Children were not under supervision at all times as on 6/25/18 at approximately 10:20 a.m., C1 was left alone in the outdoor play area unsupervised for at least 19 minutes while in the care of S8.