

## 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 record review: S1 failed to notify the Department within 24 hours or the next business day of reportable critical incidents. On 4/15/19, S1 was made aware of an allegation from O2 about C13, a five year old child, reportedly being hit on the head by a teacher, S2. S1 also failed to notify DCFS Child Welfare of the incident of 4/15/19. S1 stated the critical incident was not reported, as she did not think it met the critical incident criteria. On 6/19/19, S1 was made aware of an allegation from O1, which stated her child, C14 (a four year old), reported C13 had touched her in the private parts while watching the television in the cafeteria/dining area on 6/17/19. S1 also failed to notify DCFS Child Welfare regarding the incident of 6/17/19. S1 stated the critical incident was not reported, as she did not think it met the critical incident criteria. On 6/18/19, S1 was made aware of an allegation from O2, which stated C13, a five year old, had been in appropriately touched by three girls. S1 also failed to notify DCFS Child Welfare regarding the incident of 6/18/19. S1 stated the critical incident was not reported, as she did not think it met the critical incident criteria.

### 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: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 43 children were present and 34 children were signed in on the log upon Specialist's arrival at 9:25 a.m. on 7/2/19.

### 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. Based on interview: Children were not under supervision at all times as on 6/19/19, O1 reported an allegation to S1. O1 stated her child, C14, reported C13 had touched her in the private parts while watching the television in the cafeteria/dining area on 6/17/19. S1 responded no staff witnessed this incident, but she was pretty sure it did happen on the daycare premises.

### 1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

#### Finding:

1723-C. Based on record review/observation: S1 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department. 3 of 8 staff had documentation of this certification during the visit of 7/2/19.

## Statement of Deficiencies

### 1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

#### Finding:

1807-C. Based on record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor, prior to the person being present at the center or performing services. O3 was in the center on 10/10/18, 10/17, 10/24, 11/6, 11/14, 11/28, 12/5, 12/12, 12/19, 1/9/19, 1/16, 1/23, 1/30, 2/6, 2/20, 2/27, 3/13, 4/3, 4/24 and 5/8. O4 was in the center on 10/11/18, 10/25, 11/1, 11/15, 12/20, 1/17/19, 1/25, 1/31, 2/8 and 3/7. O5 was in the center on 5/17/19, 5/30, 6/10, 6/17 and 6/24. O6 was in the center on 6/7/19. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied independent contractor at all times while on the center premises.

### 1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903.C. Based on observations: The indoor area was not free of hazards as Specialist observed a dog on a leash entering the daycare center at 9:28 a.m. with S1. S1 placed the dog within the confines of the kitchen. The dog stayed in the kitchen area of the daycare from 9:28 a.m. until 10:28 a.m., at which time the dog was moved by S1 to the residence connected to the center building.