Date - 07/05/2018 License # - 13449 Action Code - 23 - INCIDENT

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-B: Based on record review: Center staff failed to contact the parents of C1, a two year old, immediately following the critical incident that occurred on 6/29/18, at 11am when C1 was found unsupervised for approximately 15-18 minutes on the play yard. Center staff first documented attempt to contact C1's parents was not made until 3:10 pm. Center staff contacted the Licensing Division and Child Welfare in the required timeframes.

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 & C- Based on record review/interviews: C1 was not supervised at all times on the playground. According to the critical incident report submitted to Licensing on 6/29/18, C1 (two year old) was left unsupervised on the rear play yard of the center for approximately 15-18 minutes. C1 was found by S12 around 11:10 am. S1 stated that S22 was the teacher responsible for supervision of C1 at the time of the incident. S1 stated that S22's employments from the center was terminated effective 6/29/18.