

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 interviews on 7/14/2020, at 10:00 AM, S1 failed to immediately notify the Department and Child Welfare of the following incident: on 6/26/2020, at approximately 3:00 PM, S1, S2 and S9 stated C1, age 1, fell from the top of the small slide in his classroom and hit his head causing a large bump. S1 stated O2 advised her that O1 may be taking C1 to the hospital as a result of this incident a few days later. Specialist found C1 received medical attention as a result of this incident; however, no Critical Incident Report was submitted to the Department. Specialist also found that O1 alleged to S1 that C1 was not adequately supervised; however, Child Welfare was not notified. S1 stated she did not report because she did not receive any follow up from O1 or O2 to say C1 actually went to the hospital.

Corrective Action Plan: Effective 7/14/2020, S1 stated she will have a staff meeting regarding this regulation as soon as possible to ensure it is not cited again.

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 or when being provided services by therapeutic professionals as defined in 103), 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 interviews on 7/14/2020, at 10:00 AM, children were not under supervision at all times as S9 stated on 6/26/2020, she was at the changing table in the center of the classroom changing a diaper when she heard C1 cry out and come to her to be comforted. She noticed a large bump on his head and assumes he fell from the top of the small slide in the classroom due to the size of the bump; however, she did not see the incident occur.

Corrective Action Plan: Effective 7/14/2020, S1 stated she will have a staff meeting regarding supervision as soon as possible to ensure this deficiency is not cited again. A Kitchen toy was also placed against the slide to ensure children cannot fall over the side again.

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.

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Finding:

1915.B&C: Based on interviews on 7/14/2020, at 10:00 AM, S1 failed to have documentation of immediate notification to the parent when the following occurred to a child: on 6/26/2020, at approximately 3:00 PM, S1, S2 and S9 stated C1, age 1, fell from the top of the small slide in his classroom and hit his head causing a large bump. S9 stated she assumes C1 fell from the top of the small slide in the classroom. S9 stated she immediately notified S2 of the incident. S2 stated she contacted O1 immediately regarding this incident. S9 stated she recalls completing the incident report and sending it to the front. S2 stated she recalled seeing the incident report; however, it could not be located at the time of inspection. S1 and S2 stated the form may have been taken by O1 when provided to her for signature.

Corrective Action Plan: Effective 7/14/2020, S1 stated she will conduct a staff meeting regarding this regulation as soon as possible to ensure it is not cited again.
