

Statement of Deficiencies

1103-A-E: Critical Incidents and Required Notification

Not Met

1103-A-E: 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.
- E. Reporting deadlines may be adjusted in the event of a natural catastrophe and/or disaster, as determined by the Department.

Finding:

1103.A.C & D Based on Interviews: The provider failed to notify within 24 hours of the incident the Licensing Section and other appropriate agencies of the following critical incident : ~The facility had an incident whereby a child (C-1) made an allegation against another student. C-1 alleged that C-2 touched her in an inappropriate manner. S-1 stated that he was notified of this allegation by O-13 on 7-3-17 and the facility failed to notify Child Care Licensing and Child Welfare of the allegation within 24 hours. Per Specialist interview with S-1, S-1 verbally stated that he not report the incident to Licensing or Child Welfare as required..

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 The provider did not have documentation of unusual behaviors. ~The provider is failing to document the unusual Behavior of the children in the facility. Per Staff interviews, Specialist learned that two children C-3, C-4 within the past 2-3 weeks parents/guardians were contacted and the children were sent home because they were using profane language and acting disrespectful to the Camp Counselors. Per interview with S-1, S-1 stated that if a child misbehaves that S-1 will contact the child's parents/guardians and report the incident and at times some children are sent home. S-1 admitted that he is not documenting this information.