

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-D Based on record review/Interview: Early learning center failed to make immediate notification to appropriate agencies (Child Welfare) of critical incidents involving children in care. On 7/3/18 C1's are was caught in the railing of his crib that resulted in a fracture to his right arm when staff, S4, turned him over. The center failed to contact Child Welfare offices upon notification of the fracture while in S4's care.

1515.A.1: Child Records and Cumulative Files

Not Met

1515.A.1: A cumulative file shall be maintained on each child that shall include the following records:

1. An information form signed and dated by the parent and updated as changes occur, that contains:
 - a. name of child, date of birth, sex, date of admission;
 - b. name of parents and the home address of both child and parents;
 - c. phone numbers where parents may be reached while child is in care;
 - d. name and phone number of person to contact in an emergency if parents cannot be located promptly;
 - e. name and telephone number of child's physician, if applicable;
 - f. name and telephone number of the child's dentist, if applicable;
 - g. any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, if applicable;

Finding:

1515.A.1 Based on observations/record review/interview: A cumulative file was not maintained on each child to include name of child; date of birth, sex, admission date; name of parents and home address of both child and parent; phone numbers for parents; name and phone number of contact in emergency; name and telephone number of child's doctor of applicable; name and phone number of dentist if applicable. On 7/19/18 Specialist observed C2 in the center with a group of older children. When asked if C2 had a file S14 stated that he did not, that he was the grandson of S16.

1515-A.2: Emergency Medical Treatment

Not Met

1515-A.2: Written authorization signed and dated by the parent to secure emergency medical treatment.

Finding:

1515-A.2 Based on record review/interview: Authorization from the parent to secure emergency medical treatment if needed. On 7/19/18 Specialist observed C2 in the center with a group of older children. When asked if C2 had a file S14 stated that he did not, that he was the grandson of S16.

1711-H: Rest Time - Minimum Child to Staff Ratio

Not Met

1711-H: Rest Time - Minimum Child to Staff Ratios

1. Sufficient staffing needed to satisfy child to staff ratios shall be present on the premises during rest time and available to assist as needed.
2. Children ages one and older may be grouped together at rest time with one staff member in each room supervising the resting children.

Finding:

1711-H Based on observations/record reviews: On 7/19/18 Specialist observed (20) 2 year olds with one teacher at nap time. An additional staff would have been needed on the premises to make ratio.