

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: The provider failed to notify the Licensing Section and other appropriate agencies within 24 hours of the following critical incident :On 6/28/18, S2 was notified by O1 about C1 inappropriately touching C2's private area. S1 stated S2 failed to notify her, Licensing, and the other appropriate agencies with 24 hrs. S1 stated she was notified by O2 on 6/29/18 at 9:54 pm about the incident. S1 stated she notified and submitted a critical incident report to Licensing on 7/2/18 via email and resubmitted on 7/3/18. S1 also notified Child Welfare on 7/3/18.

1713-E&F: Supervision Participation

Not Met

1713-E&F:

- E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.
- F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713-E: Based on interviews and record review: While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities. On 6/28/18, S2 was notified about an incident regarding C1 inappropriately touching C2's private area. Per S1's statement, C1 informed her that the incident occurred while S3 was in the classroom on the cellphone during naptime, and C2 informed S1 that the incident occurred while S9 was in the classroom on the cellphone playing candy crush.

2101-A.9: Vehicle - Safety Inspection

Not Met

2101-A.9: Each vehicle shall have evidence of a current safety inspection.

Finding:

2101-A.9 Based on record review:

The Vehicle(s) did not have evidence of a current safety inspection. The Specialist observed that the center vehicle Inspection expired September 2017.