

## 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.C. Based on record review/interview(s) on 07/20/2020, S1 failed to notify Child Welfare within 24 hours of the following critical incident : On 06/30/2020 at 1:42pm, as S4 passed out blocks to 5, 1-year old children, her back was turned when C1 bit C2; one time on the right side of his face, one time on his forehead, and one time on his right ear, breaking the skin.

Corrective Action Plan: Effective 07/20/2020, S1 stated she will report all critical incidents and allegations involving children in care to Child Welfare within 24 hours, to ensure the deficiency is not recited.

### 1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507.A. Based on record review/interview on 07/20/2020, S1 failed to have documentation of a daily attendance record for children that included the time of arrival and departure of each child and the first and last name of the person to whom the child was released since the center's covid-19 reopening on 05/16/2020.

Corrective Action Plan: Effective 07/20/2020 S1 stated she will print and utilize the 1507. A-Daily Attendance Log for Children sheet in addition to the ProCare app to ensure the deficiency is not recited.

### 1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507.B. Based on record review/interview on 07/20/2020, S1 failed to maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure since the center's covid-19 reopening on 05/16/2020.

Corrective Action Plan: Effective 07/20/2020, S1 stated she will print and utilize the 1507. B - Staff/Owner Daily Attendance Log sheet in addition to the ProCare app to ensure the deficiency is not recited.

### 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:

## Statement of Deficiencies

1713.E.: Based on record review/interview: S4 failed to devote her time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities, as on 06/30/2020 at 1:42pm, S4 was passing out blocks, when her back was turned and C1 bit C2; one time on the right side of his face, one time on his forehead, and one time on his right ear, breaking the skin.

Corrective Action Plan: Effective 07/20/2020, S1 stated she will review center supervision policy and employee handbook with all staff, by 08/20/2020 to ensure the deficiency is not recited.

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### 1723.A.&B.: CPR Certification

**Not Met**

1723.A.&B.: A. Infant and child CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR through training approved by the department.

#### Finding:

1723.A.&B.: A. Based on record review/interview: On 07/20/2020, S1 failed to have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR through training approved by the department. 0 of 6 staff had documentation of this certification.

Corrective Action Plan: Effective 07/20/2020, S1 stated she will schedule and complete infant and child CPR training for all staff, with an approved trainer by 08/20/2020.

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### 1723.C.: Pediatric First Aid

**Not Met**

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

#### Finding:

1723.C. Based on record review/interview(s): On 07/20/2020, S1 failed to have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department. 0 of 6 staff had documentation of this certification.

Corrective Action Plan: Effective 07/20/2020, S1 stated she will schedule and complete a Pediatric First Aid training for all staff, with an approved trainer by 08/20/2020.