## Date - 07/23/2019 License # - 9373 Action Code - 23 - INCIDENT

# 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&C: Based on interview at 9:45am: S1 failed to notify Child Welfare within 24 hours, of the following critical incident: On 7/11/19, at approximately 11:40am, C1 was left on the playground for 1-2 minutes, by S4 and S5. C1 knocked on S8 and S9's classroom door, was brought into the building, and then to the office by S8. S1 notified the Department, but was delayed in reporting to Child Welfare; Child Welfare was notified during the visit on 7/23/19.

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), 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.&B.&C: Based on interview/record review at 9:30 am: On 7/11/19 at approximately 11:40 am, C1 was not under supervision at all times. S4 and S5 were assigned to supervise 22 three and four year old of children, outside on the playground, but after entering the building following outdoor play, they failed to know the whereabouts of C1, who was left outside for 1-2 minutes. C1 knocked on S8 and S9's classroom door, was let in, and brought to S1 in the office.