

## 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.-D.: Critical Incidents and Required Notifications: Based on interview(s) on 8/8/19 the center failed to notify within 24 hours of the incident the Licensing Section and Child Welfare of the following critical incident on 7/24/19. S1 stated that O1 contacted her and alleged that she had been physically aggressive with her son C1 on 7/22/19 while on a field trip to the Alexandria Bowling Alley. S1 stated that she the allegations were false. S1 stated that she did not contact the Department or Child Welfare because she was unaware that she had to since O1 told her that she was going to contact her Foster Care worker and make a report.

### 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.: Health Services- Parental Notification: Based on interviews/record review on 8/8/19 center staff did not have documentation of incidents of unusual behaviors for C1. S1, S2, S3, S4, and S6 stated that C1 was often physically and verbally aggressive with children and staff. The center had two incidents documented but the the documents fail to identify that C1's parent (O1) was informed of the incidents. S1 stated that the center did not document ever incident of unusual behavior but she usually informed O1 verbally when C1 would have a problem in the center.

### 2105.E.: Field Trip - Record

Not Met

2105.E.: A written record for each field trip shall be maintained and shall include the following:

1. date, destination(s) and method of transportation;
2. names of all the children being transported in each vehicle;
3. names of the driver, staff members and other adults being transported in each vehicle;
4. names of other adults who joined the field trip at the destination(s) to assist with supervision of children; and
5. the presence of each child each time the children enter or exit the vehicle.

#### Finding:

2105.E.: Field Trip-Record: Based on record review on 8/8/19 the center's record of all field trips taken was incomplete as it did not include the names of all the children being transported in each vehicle, staff members and other adults being transported in each vehicle for the field trip taken on 7/22/19. Specialist could not identify what children where on each vehicle or what driver was driving each vehicle.