Not Met

## Statement of Deficiencies

## 1103.A.-D.: Critical Incidents and Required Notifications

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. Based on record review/interview(s): S1 failed to notify within 24 hours of the incident the department of the following critical incident: On 7/26/19 at 5:00pm S3 reported to S1 that she observed C1, a 1 year old being agitated when picked under her arms. S1 completed an unusual behavior report, and notified the parent on 7/26/19 at 5:45pm at the time of pick-up. On 7/27/19, S1 was notified via phone by O1 that C1 was taken to the doctor and x-rays showed C1's left clavicle bone was fractured. Child Welfare was notified of the incident by C1's doctor. S1 reported the incident to the department on 7/30/19 via fax after Child Welfare visited the center on 7/29/19 at 12:20pm.