Date - 08/08/2023 License # - 10250 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. a child left unsupervised for any amount of time;
- 4. use of prohibited behavior management as described in § 1509.A.8.b;
- 5. allegations or suspicion of child abuse or neglect by center staff;
- 6. an accident involving the transportation of children; or
- 7. 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 LDE and other appropriate agencies, such as DCFS, LDH and the Office of State Fire Marshal, as applicable, 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 at 12:00 p.m., S1 failed to notify Child Welfare within 24 hours of the following incident: On 7/11/2023, O1 reported to S1 that she heard S15 inappropriately yelling from the "Angels" classroom on 6/29/2023 at approximately 3:40 p.m. and strongly coercing a child to lay down in their crib. S1 reported the incident to the Department on 7/11/2023 after meeting with O1 at 2:30 p.m. on that day. S1 reported the incident to Child Welfare 08/08/2023, during licensing visit.

Corrective Action Plan: Effective 8/8/2023, S1 stated that she will submit all incidents within 24 hours to the Department and to Child Welfare to ensure compliance with this regulation.