

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-D. Based on interview(s): During specialist visit on 8/15/19 at 11:00am, S1 failed to within 24 hours the department of the following critical incident. on 8/5/19 at 10:48am, C1 was playing with a toy tractor on the back concrete area and fell causing him to have a knot on his forehead and scrape on his nose. S1 stated she was notified on 8/5/19 by O1 that she was taking C1 to the emergency room. S1 stated she did not know she needed to report incident to the department. Specialist informed S1 of proper reporting procedures.

1503.A.-C.: General Liability Insurance Policy

Not Met

1503.A.-C.: A. A center shall maintain in force at all times current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury.

- B. A center is responsible for payment of medical expenses of a child injured while in the center's care.
- C. Documentation of commercial liability insurance shall consist of the insurance policy or current binder that includes the name of the early learning center, physical address of the center, name of the insurance company, policy number, period of coverage and explanation of the coverage.

Finding:

1503.B Based on interview(s): At 11:00am, S1 was not responsible for payment of medical expenses of C1 who was injured while in S1's care as on, 8/5/19 at 10:48am, C1 fell while playing with a toy tractor outside on the back concrete playground area causing him to bump his head, leaving a knot and scrape on his head. S1 stated she did not know she needed to offer insurance. Specialist informed of proper procedures for medical payments.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review: During specialist visit on 8/15/19 at 11:00am, specialist observed that S1 did not document observations, when something is observed, noted on C1 upon arrival to the center. As on 8/5/19, while at the center C1 fell and bumped his head, no observations were documented on 8/7/19 and 8/8/19 while present at the center.

Statement of Deficiencies

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.C: Based on record review: At 11:00am, S1 did not have documentation of immediate notification to O1 when the following occurred to C1. On 7/30/19, while playing outside after lunch, another student hit C1 with a plastic shopping cart on his head causing some redness and a scratch. The incident occurred at 11:20am on 7/30/19 and O1 was notified at pickup.
