

## Statement of Deficiencies

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

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 Licensing Division and other appropriate agencies shall be notified via email within 24 hours of the incident.
- D. The Licensing Division 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 Licensing Division's Critical Incidents Report Form and shall contain all information requested on the form.

#### Finding:

1103-A.-D. Based on interviews/record review: The early learning center did not make immediate notification to Child Welfare and Licensing Division for the following type of critical incident involving a 3 year old child in care: According to S1, on 7/23/18, C1 was left alone, unsupervised in a class room for 20 minutes. S6 stated she found C1 crying and standing alone in a classroom on 7/23/18, at "about 11:30am." S1 stated, based on center's video recording, C1 was alone for 20 minutes; the two staff, S4 and S5 were responsible for supervising 18 three year old children, including C1, but the 2 staff left the room with the other 17 three year old children, without noticing C1 was still in the class room. The early learning center also failed to document the incident; the Licensing Division's Critical Incident Report Form was not completed, and provider did not have any documentation that C1's parent was notified, although 1 stated the parent was notified immediately. .

### 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:Base on interviews and record review. Children were not supervised at all times in the center, as evidenced on 7/23/18. According to S1, on 7/23/18, C1 was left alone, unsupervised in a class room for 20 minutes. S6 stated she found C1 crying and standing alone in a classroom on 7/23/18, at "about 11:30am." S1 stated, based on center's video recording, C1 was alone for 20 minutes; the two staff, S4 and S5 were responsible for supervising 18 three year old children, including C1, but the 2 staff left the room with the other 17 three year old children, without noticing C1 was still in the class room.

### 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.

## ***Statement of Deficiencies***

**Finding:**

1915-B. Based on interviews: The early learning center failed to document the following incident: According to S1 and S3, one afternoon "around the end of June 2018, S4 fell into a table of 4 year old children. Both S1 and S3 stated S24 appeared to be "on something," and S24 told them she took a new medication. S1, as well as S3, stated no one was apparently hurt.

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