

## Statement of Deficiencies

### 5303-F: Required Notification

Not Met

5303.F. Within 24 hours or the next workday, the director shall notify the Bureau of the following reportable incidents. A verbal report is to be followed by a written report:

1. any death of a child while in the care of the provider;
2. any illness or injury requiring hospitalization or professional medical attention other than first aid of a child while in the care of the provider;
3. any fire;
4. any structural disaster;
5. any emergency situation that requires temporarily relocating children;
6. any unusual situation which affects the care of a child or children, e.g. child left unsupervised in the center, on the van, in play yard, on field trip, extended loss of power, water service, gas, etc.; or
7. any child leaving the center unsupervised or with an unauthorized person.

#### Finding:

7303.F ( old tag 5303.F. Within 24 hours or the next workday, the director did not notify the Bureau of the following three reportable incidents:

(1) -Any illness or injury requiring hospitalization or professional medical attention other than first aid of a child While in the care of the provider;[ The provider had a child (C-3) that suffered three fractures to one of his feet while at the facility, Per interview with the child's mother she thinks the accident occurred July 12, 2011. The child had to wear a cast for a few weeks because of the injury, Per interview with the provider the parent notified them on the next day of that the child's foot was fractured in three places and the provider failed to notify child care licensing.

(2)The provider had a one year old child that was standing up in a high chair and fell to the floor hitting his head on July 22, 2011.

(3) -Any child leaving the center unsupervised [the facility had a two year old child ( C-1) that ran out of the facility in the Month of July 2011 (exact date unknown because the provider failed to document the incident) and the provider failed to contact child care licensing within the mandated 24 hour time period.

A verbal report was not followed by a written report.

### 5306-G: Abuse and Neglect

Not Met

5306.G. As mandated reporters, all center staff shall report any suspected abuse and/or neglect of a child in accordance with LA R.S. 14:403 to the local child protection agency. This written policy as well as the local child protection agency's telephone number shall be posted.

#### Finding:

7306.G ( old tag 5306.G. Although mandated reporters, staff did not report suspected abuse/neglect of a child in accordance with R.S. 14:403 to the Child Protection Agency as [The provider failed to contact Child Protective Services when C-3 sustained three fractures to his foot on July 12,2011, when C-1 ran out of the facility (date unknown) and when C-2 stood up in a high chair and fell out of the high chair hitting his head on July 22, 2011 ].

### 5311-A.5: Criminal Record Check

Not Met

5311.A.5. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include documentation of a satisfactory criminal record check, as required by R.S.15:587.1. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another. No staff with a criminal conviction of a felony, a plea of guilty or nolo contendere of a felony, or any offense of a violent or sexual nature, or any offense involving a juvenile victim shall be employed in a Class "A" child care center.

#### Finding:

7311.A.5 ( old tag 5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for [ 1] of [ 22] staff, [ doh 2-21-11 ]. The provider completed a criminal clearance for this employee date of survey 8-23-11

## Statement of Deficiencies

### 5317-A: Direct Supervision

Not Met

5317.A. Children shall be under direct supervision at all times including naptime. Children shall never be left alone in any room or outdoors without a staff present. Children, excluding infants, may be grouped together at naptime with one staff supervising the children sleeping. All children sleeping shall be in the sight of the naptime worker.

#### Finding:

7317.A ( old tag 5317.A. Children were not under direct supervision at all times as evidenced by the provider had three separate incidents to occur to children that were enrolled in the facility in the Month of July 2011; one incident involved a two year old child (C-1) that ran out of the front door of facility and onto the ramp of the three year old building (exact date unknown), the second incident occurred on July 22, 2011 in which a one year old child (C-2) was standing up in a high chair and fell onto the floor injuring his head, and the third incident involved a three year old child(C-3) that sustained three fractures to one of his feet and the staff failed to observe that the child had injured himself, the father observed the child limping when he picked him up from the day-care on July 12, 2011.

### 5321-K: Incidents and Accidents

Not Met

5321.K. Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

#### Finding:

7321.K ( old tag 5321.K. The provider did not have documentation of incidents of injuries and accidents. [ The provider had a three year old child (C-3) that sustained three fractures to one of his feet (exact date unknown may have occurred on July 12, 2011) and the provider failed to document the injury, the provider also failed to document when a two year old child (C-1) ran out of the facility in the month of July 2011 (exact date unknown) ],7321.K ( old tag 7321.K ( old tag 5321.K. The Provider did not have documentation of immediate notification to the parent or designated person when the following occurred to a child: [ a child ( C-1) running out of the facility unsupervised & a Child injuring his foot exact date uncertain think it may have occurred on July 12, 2011]. Incident occurred at [unknown time (AM Hours) & Unknown Time ] on [ unknown date in July 2011 (C-1) & ( on July 12, 2011(C-3) ] and the parent was notified verbally at [pick-up for ( C-1) & never notified (for C-3) parent observed the child limping when the child was picked up at 2:25pm],7321.K ( old tag 5321.K. The provider's documentation of incidents of injuries and accidents was incomplete as the following was not noted: [ location, description of occurrence for (C-2)]. Date of incident was July 22, 2011, the provider failed to document on the accident report that the child (C-2) was standing up in a high chair when he felled to the floor and hit his head, they only listed that the child fell and hit his head on the floor, Per interview with the parent they were not made aware of the actual circumstances of the child's fall until the next day.