

## 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 record review/interview(s): S1 failed to notify within 24 hours of knowing to the Department and Child Welfare of the following critical incident : During an interview with S7 by telephone, while in the center on 8/28/19 at 10:30am, S7 stated she received a visit to her center and then her home on 8/16/19 at 3:30pm where she was informed by a child welfare worker that there was an allegation of abuse of C1, age 1, while in the center's care, as an unexplained bruise was observed on the child's hip area on the evening of 8/15/19. S7 stated she notified Child Welfare by telephone on 8/20/19 and stated she was of the understanding that it was not required to send a critical incident report to the Department. S1 stated S7 will complete the required notification to the Department as S7 was not present at the time of Specialist visit to be completed while in the center.

### 1725.A.-C.: Medication Management Training

**Not Met**

- 1725.A.-C.: A. All staff members who administer medication shall have medication administration training.
- B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.
- C. Such training shall be completed every two years with an approved child care health consultant.

#### Finding:

1725.B.&C.: Based on record review: S1 did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. Specialist completed a review of records in the center on 8/28/19 at 12:00pm, and determined S1 did not have current documentation of training in medication administration completed with an approved Child Care Health Consultant. Training is required every two years and the staff's training expired 2/2019.