Statement of Deficiencies

1103.A.-D.: Critical Incidents and Required Notifications

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. A.-D. Based on interview(s)/record review on 9/11/19 at 1:47pm, S24 failed to immediately notify the Parent of the following critical incident where C1 was able to leave his class at the restroom and run down the hallway out the door into the lobby area of the center unsupervised while S6, S7, S11, and S18 were completing restroom duties. The incident happened on 9/4/19 at 10:35am and O2 stated that she was not notified until 9/5/19 at 9:00am.

1713.A.&B.&C.: Supervision

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 of this Section or when being provided services by therapeutic professionals, as defined in §103), 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.: Based on interviews on 9/11/19 at 1:00pm, Children were not under supervision at all times as evidenced by C1 was able to leave his class at the restroom and run down the hallway out the door into the lobby area of the center while S6, S7, S11, and S18 were completing restroom duties for 2 classes containing 27 children. S6 & S18 were on the hallway and neither staff were aware that C1 ran into the lobby until he was returned to S6 by S24. C1 was located in the lobby by S27. S27 took C1 to S24 and S25 was present also.

Not Met

Not Met