

## Statement of Deficiencies

### 1103-A-E: Critical Incidents and Required Notification

Not Met

1103-A-E: 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.
- E. Reporting deadlines may be adjusted in the event of a natural catastrophe and/or disaster, as determined by the Department.

#### Finding:

1103-A.2.C&D: Based on record review and interviews: The center failed to notify the Division of Licensing by written report within 24 hours of the incident or by the next business day. The incident occurred on 08/23/2017, involving C1, falling on a book shelf, splitting her lip and requiring medical attention was not communicated to the licensing division until 08/30/2017.

### 1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

#### Finding:

1907-E.2: Based on observation: The center's cribs were not free of soft or loose bedding (including comforters, blankets, sheets) while the children were in their cribs as evidenced by licensing specialist at inspection visit on 09/18/2017. Specialist observed 2 of 11 infants; C2 and C3, in the classroom of S10, S11 and S12; sleeping in cribs that contained blankets and sheets. C2 and C3 were also observed on 09/18/2017; with blankets over them while they slept.