

## 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.B & C. Based on record review on 9/24/18, S15 failed to make immediate notification to DCFS as required when the following critical incident occurred: on 9/14/18, C1 was left unsupervised by S14 and S16 from 9:39 am to 9:47am in classroom 108. S15 failed to make immediate notification to C1's parent as the incident occurred at 9:39 am but C1's grandmother was not notified until 8:15pm. S15 failed to make a report to DCFS within 24 hours of the incident. S1 sent notification to DCFS on 9/24/18 during the inspection.

### 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: Based on observation/record review, on 9/24/18, S14 and S16 failed to supervise C1 at all times. Center's video footage showed that on 9/14/18, at 9:39 am S14 and S16 left classroom 108, and turned the lights off leaving C1 playing in the block center. At 9:47 am approximately 8 minutes later, S13 entered the room looking for a binder and discovered C1 playing alone in the classroom. S14, S15, and S16 were terminated effective 9/21/18.