

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-C-D Based on record review/interviews:S1 and S2 failed to document and notify the Division of Licensing and other appropriate agencies by written report within 24 hours or by the next business day of report in which C1's parent reported that S2 allegedly hit C1 in the back. S2 stated that she is unsure of the date and time she spoke with C1's parent but remembers it was in August of 2017.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review:Personnel files for staff members, S6 and S9 were not maintained at the center and did not include the following: documentation of a fingerprint based satisfactory criminal background check.

-S6's hire date was 08/30/2017. S6 was on the center premises and working with children on 09/27/2017.

-S9's hire date was 08/30/2017. S9 was on the center premises and working with children on 09/27/2017.

Both S6 and S9 obtained the fingerprints through the New Orleans Sheriff's Office on 09/18/2017 but did not obtain copies of the receipts on 09/18/2017. S6 and S9 obtained copies of the New Orleans Sheriff's Office receipt on 09/27/2017. The Center completed the Certification of No Convictions of Prohibited Crimes Form on 09/27/2017, the day of the Licensing inspection.

1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

1715-A.5 Based on record review:Personnel files for staff members, S6 and S9 were not maintained at the center and did not include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children. Both S6 and S9 were hire on 08/30/2017 and were observed working in the center with children on 09/27/2017. State Central Registry forms were completed for S6 and S9 on the day of the Licensing inspection.