

## 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.-D. Based on record review/interview: The provider failed to notify within 24 hours of the incident the appropriate agencies of the following critical incident : On 9/24/18, 10 three year olds were left unsupervised in a classroom for an unknown amount of time and S1 failed to notify Child Welfare of the incident within 24 hours. The Director, S1, also failed to immediately notify the Parents of C2-C11 of the critical incident. C2-C11 were left unsupervised for an unknown amount of time on 9/24/18 in the afternoon. S1 stated that she walked into the classroom and observed 10 three year olds sitting on the carpet and there were no teachers in the room.

### 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: Based on interviews: Children were not under supervision at all times as on 9/24/18, 10 three year olds were left unsupervised for an unknown amount of time. S1 stated that she went into the classroom she observed 10 three year olds sitting on a carpet and did not see a teacher. S1 stated that S2 walked into the room a few seconds later. S1 asked S2 who was watching the children and S2 stated that S3 was. S1 stated that S3 was not in the classroom at the time either. It is not known how long the 10 children were unsupervised for.