

Statement of Deficiencies

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

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 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): S1 failed to notify The Department and Child Welfare within 24 hours of an allegation of lack of supervision regarding an alleged incident of inappropriate behavior between C1 (age three years old) and C2 (age three years old) in the outdoor play area. S2 stated she received a call from O3 informing her of this alleged incident. S2 does not recall the date or time of the call. S1 stated she was informed of this incident on 09/06/2019. S1 stated she did not report the alleged incident to the Department because she spoke with O2 and thought everything was taken care of.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on observations/record review: S1 did document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented for the following dates: 09/10/2019, 09/24/2019 and 10/03/2019.
- During the licensing visit at 3:19pm, Specialists observed a female student with a white bandage on her knee. There was no documentation that any child had a scratch/bruise/injury on 10/07/2019.