

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-E Based on interview(s): The provider failed to notify within 24 hours of the incident the Licensing Section and other appropriate agencies of the following critical incident: On 10/18/2017, at approximately 3:15 PM, C1 was injured while in S5's care. C1 sustained a bump to the top right of his head and a red mark above his right eyebrow. S5 was unable to verbalize what happened to C1 because she was distracted by completing diaper changes to another center child. O1 reported to center staff on 10/18/17 that she did not feel that C1 or any another baby had caused C1 injuries. O1 expressed her fear that C1's injuries could have been fatal on 10/19/17 when speaking with S1 as she removed her children's belonging from the center. The center failed to notify the Division of Licensing by written report within 24 hours of the incident or by the next business day.

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review: The daily attendance log for children did not include departure of each child and the name of the person to whom the child was released on 10/18/2017 C2.

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 observations: The center's cribs were not free of loose bedding (blankets) while the child was in the crib as evidenced by C2, C3 and C4 all had loose blankets. S5 removed the blankets from the crib of C2, C3, and C4 prior to the Specialist leaving the room.

1909-H: Infant - Placed Over Head or Face

Not Met

1909-H: Nothing shall be placed over the head or face of an infant.

Finding:

1909-H Based on observations: An infant's head/face was covered, the center placed pink blanket over C2's face, head. S5 removed the blanket from over the head of C2 prior to Specialist leaving the room.

1911-E: Daily Reports for Infants

Not Met

1911-E: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911-E Based on observations/record review: The center lacked a daily written report for 5 of 5 infants.

Statement of Deficiencies

1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911-G Based on observations: A pacifier that was attached to strings or ribbons was attached to the clothing of C3. S5 removed the attached pacifier from C3 prior to Specialist leaving the room.
