

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:

103-A,B,C: Critical Incidents and Required Notification: Based on record review/interview(s) on 10/25/18, the center failed to immediately notify the parents (O2 or O3) of the following critical incident as evidenced by on 10/15/18 at approximately 4:30 PM, C1 was unsupervised for an unknown amount of time which resulted in him being able to walk out of the center and into the parking lot. C1 was found in the parking lot of the center by a teacher from the academy located at the same address as the center. S1 states that O2 or O3 was not called immediately following the incident. S1 states that O3 was informed of the incident at 5:15 PM when he arrived at the center to pick C1 up. The center also failed to notify DCFS Child Welfare within 24 hours of the incident. The center completed the report to DCFS Child Welfare on 10/25/18.

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 or when being provided services by therapeutic professionals as defined in 103), 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: Supervision: Based on staff interview(s) C1 was not under supervision at all times as evidenced by on 10/15/18 at approximately 4:30 PM, C1 was unsupervised for an unknown amount of time which resulted in him being able to walk out of the center and into the parking lot. C1 was found in the parking lot of the center by a teacher (O1) from the academy located at the same address as the center. O1 returned C1 to the center after obtaining him from the parking lot. S13 assigned to a specific group of children failed to know the whereabouts of C1 in their assigned care as S13 was walking C1 and 3 other children to S14's classroom at the end of the day. C1 wandered off during the transition which resulted in C1 being found in the parking lot of the center. S13 was terminated as a result of this incident.

1719-A.-B.: Orientation Training

Not Met

- 1719-A.-B.: Within seven calendar days of date of hire, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:
1. child abuse identification and reporting;
 2. emergency preparation;
 3. licensing regulations; and
 4. safe sleep practices,

Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention;

Finding:

1719-A.: Orientation Training: Based on record review on 10/25/18, the Specialist observed that S3 hired on 10/15/18, failed to have 7 day orientation training. S3's 7 day orientation training should have been completed on or by 10/22/18.

Statement of Deficiencies

1909-D: Infants - Car Seats

Not Met

1909-D: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

Finding:

1909-D: Infants- Car Seats: Based on observations/record review/interview(s) on 10/25/18, S8 and S9 stated that written authorization from a physician was not available for 1 of 5 infants, C2, as required for infants to sleep in a car seat or other similar device. The Specialist observed C2 sleeping in a swing, when the Specialist informed S8 and S9 of the hazard, they immediately moved C2 to his crib.

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: Infant - Placed Over Head or Face: Based on observations on 10/25/18, the Specialist observed an infant (C2)'s head/face was covered by a white, blue and green blanket. The Specialist observed that C2 was sleeping in a swing with the blanket over his head. When the Specialist informed S8 and S9 of the hazard, they removed the blanket from over the head of C2 and moved him from the swing to his crib.

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: Daily Reports for Infants: Based on observations on 10/25/18 the daily written report which identifies liquid intake, food intake, child's disposition, bowel movements, eating patterns, and sleeping patterns for infants was not kept current for as the Specialist observed them at 11:30 AM and the most recent notification was made at approximately 8:30 AM for 5 of 5 infants.