Date - 11/05/2020 License # - 8813 Action Code - 23 - INCIDENT

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)/record review at 9:00 AM on 11/5/2020, S1 failed to notify Child Welfare within 24 hours of a Critical Incident which occurred in the center. S1 stated on the morning of 10/28/2020, C1's mother told her that on 10/27/2020, C1 stated S2 bent his fingers back. Though this incident was reported to the Department, S1 failed to notify Child Welfare of this allegation.

Corrective Action Plan: Effective 11/5/2020, S1 stated if she ever receives another complaint such as this, she will ensure she reports it to Child Welfare along with the Department to ensure this deficiency is not cited again.