

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. a child left unsupervised for any amount of time;
 4. use of prohibited behavior management as described in § 1509.A.8.b;
 5. allegations or suspicion of child abuse or neglect by center staff;
 6. an accident involving the transportation of children; or
 7. 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 LDE and other appropriate agencies, such as DCFS, LDH and the Office of State Fire Marshal, as applicable, 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.&B.: Based on record review/interview at 12 p.m., S1 failed to immediately notify the Parents of the following critical incidents: On 11/9/2022 at 12:30 p.m., DCFS Child Welfare conducted a visit in the childcare center regarding an allegation that S1 dragged C1, Infant, across the floor by the leg because he was out of her reach and an additional allegation that S1 aggressively twisted C2's arm, three-years-old. O1 was notified of the allegation involving C1 on 11/9/2022 at 4:15 p.m. and O2 was notified of the allegation involving C2 on 11/9/2022 at 3:30 p.m.

Corrective Action Plan: Effective 11/14/2022, S1 stated she will make sure to notify all parents immediately of all critical incidents, prior to fulfilling other administrative duties, to ensure compliance with this regulation.

1725.A.-D.: Medication Management Training

Not Met

- 1725.A.-D.: A. All staff members who administer medication shall have medication administration training.
- B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one trained staff member on the premises during the hours of operation. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.
- C. Such training shall be completed every two years with an approved child care health consultant.
- D. Documentation of current completion of such training shall be maintained by the center and shall be available for on-site inspection, whether as hard copies or in electronic form, upon request by the department.

Finding:

1725.A.: Based on record review at 12 p.m., S1 administered prescription eye drops to C3, infant, on 11/9/2022 and 11/10/2022 without having a current certification in medication training. S1's medication training expired on 9/16/2022. S1 is scheduled to complete medication administration training on 12/9/2022.

Corrective Action Plan: Effective 11/14/2022, S1 stated she will create a spreadsheet of training expirations, to include medication administration trainings, and they will be reviewed monthly and schedule accordingly, to ensure compliance with regulation.