

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) 11/19/2020, S1 failed to provide documentation that a critical incident was reported to the Department within 24 hours of a report of an alleged incident. S7 stated that a call was received on 10/26/2020 alleging that she hit C1 (Age 4). On 10/27/2020 Mansfield Police Department was sent to the center to investigate. S7 stated that she emailed the report to the Department on 10/27/2020. Neither S1 nor S7 could provide documentation.

Corrective Action Plan: Effective 11/19/2020, S1 reports that the incident was reported as required and will provide documentation once her Internet is restored.

1723.A.&B.: CPR Certification

Not Met

1723.A.&B.: A. Infant and child CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR through training approved by the department.

Finding:

1723.C. Based on record review/observation 11/17/2020 @ 4:30 pm and 11/19/2020 @ 4:00 pm, S1 failed to have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department. On 11/17/2020, 2 of 7 staff and on 11/19/2020, 2 of 8 staff had documentation of this certification. (S1 was informed on 11/17/2020 that she could have staff complete the certifications on-line @ <https://www.nationalcprfoundation.com/#>)

Corrective Action Plan: Effective 11/19/2020, S1 plans to have all staff, who do not currently have the certification, complete training within the next 2 weeks to ensure that this deficiency is not recited.

1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

Finding:

1723.C. Based on record review/observation 11/17/2020 @ 4:30 pm and 11/19/2020 @ 4:00 pm, S1 failed to have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department. On 11/17/2020, 2 of 7 staff and on 11/19/2020, 2 of 8 staff had documentation of this certification. (S1 was informed on 11/17/2020 that she could have staff complete the certifications on-line @ <https://www.nationalcprfoundation.com/#>)

Corrective Action Plan: Effective 11/19/2020, S1 plans to have all staff, who do not currently have the certification, complete training within the next 2 weeks to ensure that this deficiency is not recited.