

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.C. Based on record review: The provider failed to notify the Department within 24 hours of the following critical incident: On the morning of 11/12/2019, O1 reported to S16, that C1, age 2, had an allergic reaction on 11/11/2019 from eating a food item that he is allergic to while at the center. S1 notified the department on 11/14/2019 of the incident of C1, age 2, being served a food on his allergy list by kitchen staff, suffering an allergic reaction that required medical attention.

1503.A.-C.: General Liability Insurance Policy

Not Met

1503.A.-C.: A. A center shall maintain in force at all times current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury.

- B. A center is responsible for payment of medical expenses of a child injured while in the center's care.
- C. Documentation of commercial liability insurance shall consist of the insurance policy or current binder that includes the name of the early learning center, physical address of the center, name of the insurance company, policy number, period of coverage and explanation of the coverage.

Finding:

1503.B. Based on interview: S1 failed to offer medical coverage to the parent of C1, when the center became aware the child required medical attention due to incident of the child eating a food from his allergy list. S1 was not aware she needed to offer the center's insurance to C1.

1919.C.: Food Allergies and Special Diets

Not Met

1919.C.: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919.C. Based on record review: Although the center has information regarding food allergies and special diets of C1, on 11/11/2019, at approximately 11:00am, C1, age 2, was served a food, macaroni, on his allergy list by kitchen staff that was posted in the food preparation area, resulting in an allergic reaction that required medical attention. S1 stated another special diet/allergy list has been posted in food preparation area to ensure it is viewed daily.