

## 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 record review/interview on 11/25/19 at approximately 11:30am: S1 failed to notify within 24 hours of the incident the Department and other appropriate agencies, Child Welfare, of the following critical incident : On 11/6/19 around 7:30am-8:00am, S4 reported to S1 that C1, 4 yr old, dropped to the floor when she took his hand to lead him out of the room, but O2, a parent in the room at the time, thought she saw S4 pull C1 out of his chair. O2 called S4 on 11/6/19 at approximately 9:00am to tell her that she observed S5 throw C1's eyeglasses across the room and then observed S4 pull C1 by the arm causing him to fall to the ground. S4 should have reported the critical incident to Child Welfare as well as the Department by 11/7/19 9:00am. S4 did not report the incident to the Department until 11/11/19 after Child Welfare went to the center on 11/8/19 at approximately 3:30pm.

### 1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507.A. Based on record review/observations on 11/23/19 at approximately 11:15am: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 119 children were present and 116 children were signed in on the log. Staff corrected the logs prior to Specialist leaving the center.

### 1907.A.1.&2.: High Chairs

Not Met

1907.A.1.&2.:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

#### Finding:

1907.A.1. High Chairs: Based on observation/interview on 11/25/19 at approximately 11:25am: The high chair manufacturer's restraint device was not used when children are sitting in a high chair. Specialist observed 8 of 8 one year olds in S16's class in feeding tables where the manufacturer's restraint device was not in use. A child was climbing out of the table and S16 stated that he undid the strap. Specialist checked the remaining 7 one year olds and none of the children were buckled in.

### 1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907.E.2.: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

#### Finding:

1907.E.2. Based on observations on 11/25/19 at approximately 11:05am : The center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as Specialist observed two infants sleeping in cribs with blankets, sleep sacks and burp clothes folded next to baby. One of the babies nose and mouth were covered by the blankets and sleep sacks in the crib. Items were removed from crib prior to Specialist leaving the room. S4 stated "it was Monday morning".

### 1909.G.: Infant - Bibs

Not Met

1909.G.: Bibs shall not be worn by any child while asleep.

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**Finding:**

1909.G. Based on observations on 11/25/19 at approximately 11:05am: The provider allowed a bib to be worn by a child while asleep. Specialist observed 3 of 3 infants sleeping were wearing bibs. S4 removed bibs prior to Specialist leaving the room.

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**1919.H.: Infants Held While Bottle Fed**

**Not Met**

1919.H.: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

**Finding:**

1919.H. Based on observations on 11/25/19 at approximately 11:10am : Specialist observed an infant with a propped bottle. Specialist observed in S4's room an infant in a swing with a propped bottle in her mouth. S4 removed the bottle prior to Specialist leaving the room.

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