Not Met

## Statement of Deficiencies

## 1103.A.-D.: Critical Incidents and Required Notifications

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.C.D. Based on interviews conducted on 11/25/2020, S1 failed to notify the Department and Child Welfare of an incident after being notified by S2, on 11/19/2020. On 11/19/2020, S2 was informed by O1 that she found old and new bruises resembling fingernail imprints under both of C1's arms and believed the bruises were caused by S3. S1 nor S2 reported the incident.

Corrected Action Plan: Effective 11/25/2020, S1, the director, stated she will ensure all critical incidents will be submitted timely to the Department and other appropriate agencies. She stated she will conduct training with all staff to go over procedures for reporting critical incidents.