

## 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-D. Critical Incidents and Required Notifications: Based on interview(s) at approximately 1:45 PM, S1 failed to notify the Department and Child Welfare within 24 hours of the following critical incident: S1 said on an unknown date in mid-November 2020, O1 contacted her and informed her that C1 said that S14 would not allow her to go the restroom during nap time and would tell C1 to "shut up we don't ask to go to the bathroom". S1 said she did not know that the allegation needed to be reported to the Department or Child Welfare. S1 has failed report the incidents as of 12/2/2020.

Corrective Action Plan: S1 will utilize her Consultant effective 12/3/2020, when she has questions about the whether or not to report a critical incident.

### 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. Cribs Free of Toys and Other Soft or Loose Bedding: Based on observations at approximately 1:35PM, the center's cribs were not free of toys or other soft or loose bedding (Boppy Pillow) while the child was in the crib as Specialist observed C2 in the crib asleep lying on a Boppy pillow. S3 removed the Boppy pillow from the crib prior to the Specialist leaving the room.

Corrective Action Plan: S1 stated that effective 12/3/2020, that S2 and S3 will be trained on the rules and regulations of the infant room.