

Statement of Deficiencies

1103-A-E: Critical Incidents and Required Notification

Not Met

1103-A-E: 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 Licensing Division and other appropriate agencies shall be notified via email within 24 hours of the incident.
- D. The Licensing Division 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 Licensing Division's Critical Incidents Report Form and shall contain all information requested on the form.
- E. Reporting deadlines may be adjusted in the event of a natural catastrophe and/or disaster, as determined by the Department.

Finding:

1103-A-E: Critical Incidents and Required Notification, based on record review, The provider failed to immediately notify the Parent of the following critical incident; C1 was left on the playground for 1-2 minutes before the S15 noticed and got her off of the playground. Incident occurred 12/1/16 @ 4:35PM and parent was not notified until 12/2/16 @8:17 AM the following day. Licensing was notified by fax and phoned on 12/2/16 @2:00 PM.

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, A daily attendance record for children shall be maintained that shall: 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. Specialist observed the attendance for the week of 11/28/16-12/2/16 and found several missing departure times and signatures of whom the child was released to.

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

- A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.
- B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.
- C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A&B&C: Supervision. Based on record review, Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities. Based on this incident, C1 was left on the playground for 1-2 minutes until S15 realized and returned to get her.

1901-Q: Staff Personal Belongings

Not Met

1901-Q: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-Q: Staff Personal Belongings, based on observation, The personal belongings of center staff members shall be inaccessible to children. Specialist observed 3 purses out in the classrooms.

2101-A.9: Vehicle - Safety Inspection

Not Met

2101-A.9: Each vehicle shall have evidence of a current safety inspection.

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Finding:

2101-A.9: Based on observation, Each vehicle shall have evidence of a current safety inspection. Both buses on site have expired inspection sticker. Small bus expired 10/16, Large Bus expired 11/16. Provider stated that they will take them to have corrected before they use them again this afternoon.
