

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 Based on record review/interview: The center failed to make immediate notification of a critical incident to appropriate agencies in a timely manner. Center was made aware of allegations of neglect of staff members during a visit by Child Welfare to the center on 12/5/17 and 12/6/17. Center failed to report the allegations to the Licensing Division via email within 24 hours. Center also failed to submit a critical incident report containing all requested information on the form within 24 hours of the incident or the next business day.

1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

1715-A.5 Based on record review: Center failed to have documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS for S3, S8 and S9 during specialist visit to the center on 12/13/17. S3's SCR1 on file in the center expired on 11/9/17. S8's SCR1 on file expired on 11/30/17. S9's SCR1 on file expired on 11/7/17. S3, S8 and S9 completed new SCR1 forms during specialist visit on 12/13/17.

1911-E: Daily Reports for Infants

Not Met

1911-E: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911-E Based on record review: Center staff failed to completely document the disposition and eating patterns of the infants in their care. According to various infant reports dated 11/21/17, S11 documented that infants were refusing bottles. S11 failed to document if more than one attempt was made to insure that the infants were fed or that the parents were notified of the infants disposition or unusual behavior.