

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 12/6/2018, The Provider did not have documentation of immediate notification to the parent when the following occurred to a child: C1, a 3yr old child, was left alone in classroom 4 for 5 minutes. Incident occurred from 9:49am to 9:54am on 12/6/2018. There is no documentation of an incident report. Based on interview with S1, parent notification was at 1:30pm.

1509.A.8.c.: Behavior Management Policy - Time Out

Not Met

1509.A.8.c.: Time Out

- i. Time out shall not be used for children under age 2.
- ii. A time out shall take place within sight of staff.
- iii. The length of each time out shall be based on the age of the child and shall not exceed 1 minute per year of age.
- iv. For children over age six, a time out may be extended beyond 1 minute per year of age, if a signed and dated statement, including a maximum time limit, from the parent granting such permission, is on file at the center.

Finding:

1509.A.8.c. Based on record review:

S5 and S16 used a prohibited method of Time Out as length of time in time out exceeded 1 minute per year of age of child. On 12/6/2018, C1, a 3yr old child in classroom 4, was placed in time out from 9:47am - 9:54am based on review of video footage. S5 stated the child was placed in isolation in the "Safe Place" area due to him being very active and aggressive to other children.

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.-C. Based on observations/interview(s): Children were not under supervision at all times on 12/6/2018.

According to review of video footage and interviews with S1 and S5, C1, a 3 yr old child, was left alone in classroom 4 for 5 minutes, from 9:49am - 9:54am, by S5 and S16.