Date - 12/17/2020 License # - 16177 Action Code - 25 - COMPLIANCE

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(s)on 12/01/2020, S1 failed to notify the Department within 24 hours of the following critical incident: On 12/01/2020 at 4:55pm, C1, a 1-year-old, fell down in her classroom, hitting her head on a nail that was sticking out of the door hinge, puncturing her forehead resulting in three stitches. S1 reported the incident to the Department on 12/04/2020.

Corrective Action Plan: Effective 12/17/2020, S1 stated she will submit all critical incidents to the Department within 24 hours of the incident to ensure this deficiency is not recited.

1903.C.: Free of Hazards Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on record review/interview(s): The indoor area was not free of hazards as on 12/01/2020 at 4:55pm C1, a 1-year-old, fell down in her classroom, hitting her head on a nail that was sticking out of the door hinge, puncturing her forehead resulting in three stitches.

Corrective Action Plan: Effective12/17/2020, S1 stated prior to any child arriving, she or an appointed staff will conducted a thorough walk-through inside and outside of the center daily to ensure all areas are free of hazards.