# Statement of Deficiencies

#### 1103.A.-D.: Critical Incidents and Required Notifications

Not Met

Date - 12/17/2020

Action Code - 23 - INCIDENT

License # - 224

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. Based on record review/interviews on 12/17/2020, S20 failed to notify, within 24 hours of the incident, Child Welfare of the following critical incident: On 12/8/2020 at approximately 10:30am, S16 and S18 backs were turned to the children and they heard C1 crying. When S16 and S18 turned around C1 was laying on his stomach on the floor and his nose was bleeding, requiring medical attention. S16 or S18 did not see C1 what occurred due to their backs being turned to the children. S20 stated that she was unaware that Child Welfare needed be to notified, however, someone from Child Welfare came to the center on 12/11/2020 to investigate this incident. Child Welfare did not leave any documentation, however, they stated that they would return for her to sign paperwork.

Corrective Action Plan: Effective 12/17/2020, S20 stated that in the future, any incident that she has to report to Licensing will be reported to Child Welfare as well.

## 1713.E.&F.: Supervision Participation

**Not Met** 

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

### Finding:

1713.E.&F: Based on interviews on 12/17/2020, while S16 and S18 were supervising a group of children, they did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities; On 12/8/2020 at approximately 10:30am, S16 and S18 both stated that their backs were to 9 children, in the 1 year old classroom, when C1 fell and hurt his nose causing it to bleed, requiring medical attention. S16 stated she was cleaning the painting plates that were on the table and S18 stated she was washing a child's face.

Corrective Action Plan: Effective 12/17/2020, S20 stated that she has spoken individually with all staff to ensure they are properly supervising children at all times. S20 also stated that she will have another training with all staff on proper supervision to ensure this deficiency is not recited.