

## 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.C. Based on record review/interview: S1 failed to notify Child Welfare within 24 hours of the critical incident on 12/12/2019 involving C1, a one-year-old, being left alone in a classroom by S7 for an unknown amount of time. S1 stated she thought she did not need to send the report to Child Welfare because the child was not hurt, it was immediately corrected, and sent to The Department. The Specialist observed S1 submit the critical incident to Child Welfare on 12/30/2019 at 10:34am. Corrected during Licensing visit.

Corrective Action Plan: S1 stated she report any future critical incidents, related to a child being left in a classroom unattended, to The Department and Child Welfare within 24 hours or the next business day.

### 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 of this Section or when being provided services by therapeutic professionals, as defined in §103), 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. Based on record review/interviews: Children were not under supervision at all times. On 12/12/2019, time unknown, C1, a one-year-old, was left alone in a classroom by S7 for an unknown amount of time. C1 was found by O1 at 5:30pm, sitting in a play center in the classroom unsupervised. S7 stated, "I did not check my attendance log before leaving the classroom, and thought C1 had left for the day. I believe I left the classroom after 4:30pm, but I'm not sure of the time." As a result, S7 was given a 3-day suspension for not following the center's supervision policy.

Corrective Action Plan: S1 stated she will re-train all staff on the center's policy to properly supervise children to ensure this does not happen again.

### 1723.A.&B.: CPR Certification

Not Met

1723.A.&B.: A. Infant and child CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR through training approved by the department.

#### Finding:

1723.A. Based on record review: At approximately 12:37pm on 12/18/2019, S1 failed to have documentation that at least fifty percent (50%) of all staff or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR through training approved by the department. 2 of 10 staff present, S1 and S3 had documentation of this certification. S1 stated she attempted to schedule a training, but no trainers were available at the time.

Corrective Action Plan: S1 stated the training is scheduled for 1/2/2020 at 6:00pm

### 1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

#### Finding:

## ***Statement of Deficiencies***

1723.C. Based on record review: At approximately 12:37pm on 12/18/2019, S1 failed to have documentation that at least fifty percent (50%) of all staff or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department. 2 of 10 staff present, S1 and S3 had documentation of this certification.

Corrective Action Plan: S1 stated the training is scheduled for 1/2/2020 at 6:00pm

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### **1903.C.: Free of Hazards**

**Not Met**

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

#### **Finding:**

1903.C. Based on observations: The indoor area was not free of hazards. On 12/30/2019 at approximately 10:09am, the Specialist observed four uncovered electrical wall sockets that are accessible to the 35 children present. S1 stated the covers were probably removed by the people who came to clean the floors on 12/29/19.

Corrective Action Plan: S1 stated she will make sure to check that all electrical sockets are covered at all times.

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