

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(s): S1 failed to notify within 24 hours of the incident the Licensing Section and other appropriate agencies of the following critical incident : On 12/15/17, C1, a 2 year old fell and hit her mouth on the table while attempting to sit in a chair which resulted in one of her front being knocked out. S1 failed to notify O1 immediately after C1 was hurt based on review of the incident form completed on 11/15/17. S1 stated that S2 dated the form incorrectly. According to report, the incident happened at 11:32 but O1 was not notified until 12:00 pm.

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review: The center's daily attendance record for 12/21/17 failed to accurately reflect the number of children on the center premises. There were 41 children present but only 39 were signed in.

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 Based on observation: On 12/21/17 the children being supervised by S6 were not supervised at all times as Specialist arrived at the center at 4:00 pm and S6 opened the front door for the Specialist. S6 was not able to see the children when she walked away from the classroom to open the front door. The center had enough staff present so that S6 did not have to leave the class. S4 was present on the premises and was the only staff not actively supervising children.

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.

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.

Finding:

1723-A.&B Based on observation: The center failed to have current documentation that at least fifty percent of staff or at least four staff on the premises on 12/20/17 had the required infant, child, and adult CPR when S1 signed in at 10:00 am. Prior to S1's arrival 4 staff was present and 2 of the 4 had the

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required certification. At 10:00 am only 2 of 5 staff on the premises had the current certification.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

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.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C.-D. Based on record review: The center failed to have current documentation that at least fifty percent of staff or at least four staff on the premises on 12/20/17 had the required pediatric first aid when S1 signed in at 10:00 am. Prior to S1's arrival 4 staff was present and 2 of the 4 had the required certification. At 10:00 am only 2 of 5 staff on the premises had the current certification.

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 outdoor area were not free of hazards as Specialist noted that the fence surrounding the air/heating units on the playground had broken wood and one side had fallen which allowed the children access to the units while on the playground. Specialist also noted that there was a loose cable cord that was hanging from the backside of the buiding. The cord posed a choking/falling hazard to the children on the playground.