

Statement of Deficiencies

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 on 01/02/19, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 19 children were present and 15 children were signed in on the log. Provider corrected the log while specialist was present.

Based on record review on 01/15/19, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 31 children were present and 29 children were signed in on the log. Provider corrected the log while specialist was present.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on record review on 01/02/19, the Provider did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. Provider stated she did not have the visual checks but will start completing the form today.

1919.A.&B.: Food Service and Nutrition - Menu

Not Met

1919.A.&B.: A. All meals and snacks provided by the center, and their preparation, service and storage, shall meet the requirements for meals of the U. S. Department of Agriculture (USDA) Child and Adult Care Food Program (CACFP), 7 CFR 226.20, and LAC 51:XXIII.

B. The weekly menu shall:

1. be planned for each day of the week and list the specific food items served;
2. be prominently posted by the first day of each week and remain posted throughout the week; and
3. have substitutions or additions posted on or near the menu.

Finding:

1919.A: Based on record review on 01/02/19, the center's meals and snacks including their preparation, service and storage, as specified under the Child Care Food Program of the United States Department of Agriculture, were not provided as provider was serving BBQ potato chips for lunch and a vegetable was needed to meet the requirements. The provider corrected the menu by adding corn.