Date - 01/16/2020 License # - 14111 Action Code - 25 - COMPLIANCE

Statement of Deficiencies

1901.M.: Strings and Cords

Not Met

1901.M.: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901.M. Based on observations: During visit on 1/16/2020 at 10am, S5 failed to ensure that all strings and cords were inaccessible to children under age 4. During the walk through, Specialist observed a hanging fan cord in the 1 year old classroom. S5 made the cord inaccessible to the children prior to Specialist departure.

1903.C.: Free of Hazards Not Met

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

Finding:

1903.C. Based on observations: During Specialist visit on 1/16/2020 at 10am, S3 and S5 failed to ensure that the indoor area was free of hazards. During the walk through, Specialist observed 1 of 2 sockets without plug covers in the 1-2 year old class, and 2 of 2 sockets not covered in the I year old class. S3 and S5 corrected prior to Specialist departure. S3 and S5 stated that they will ensure that all sockets have a cover when not in use.

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.&B. Based on observations/interviews: During Specialist visit on 1/16/2020 at 10:30am, Specialist observed that the current weekly menu listing specific food items served for each day of the week was not posted by the first day of each week and remain posted throughout the week. S1 stated that she normally post the menu weekly, however, Specialist observed that the last menu posted was from September 2019. S1 stated that she will ensure that the menu is posted weekly.