

## Statement of Deficiencies

### 713.A.: Office of Public Health, State Fire, City Fire Approval

**Not Met**

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

#### Finding:

713.A. Based on record review: S1 lacked documentation of a current annual inspection and approval from the Office of Public Health. The date of the last approval is 5/24/2017. S1 stated that an inspection was completed in 1/15/2019, however there was no documentation of the inspection. S1 stated that she will have them email her a copy.

### 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:

S1 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 on the 1/23/2019. S1 stated that she checked the entire center prior to leaving, however did not have documentation.

Based on record review, S1 failed to have documentation of the end of day check that included the signature of the staff conducting the visual check on the following dates: 9/28/18, 10/1/18 - 10/5/18, and 10/8/18 - 10/11/18.

### 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.B. Based on record review: Menu substitutions or additions were not posted on or near the menus on 1/24/2019. S1 stated that White Beans, Rice, Yogurt, Mixed Fruit, and Milk was served today. However, the planned posted menu showed that Homemade Pepperoni Pizza, Corn, Pears, and Milk would be served today.