

Statement of Deficiencies

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B. Based on record review at 1:37pm, S1 failed to have documentation of a CCCBC-based determination of eligibility for child care purposes from the department for S5, Staff member/Cook, prior to the person being present at the center or performing services. S5's first day working at the center was 1/5/2021, however S5's CCCBC determination of eligibility cleared on 1/7/2021. S1 stated she thought the CCCBC waiver was still active, and needed to hire S5 as a cook due to staffing changes. S1 is aware now that the CCCBC waiver is no longer in affect.

Corrective Action Plan: Effective 2/1/2021, S1 stated she will not allow any new hires to start working until the CCCBC has cleared.

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 at 2:05pm, S5 failed to have the current weekly menu posted listing specific food items served for each day of the week by the first day of each week and remain posted throughout the week. There was no menu posted for 2/1/2021 - 2/5/2021 upon the Specialist's arrival. The Specialist observed S5 writing the menu at 2:05pm after lunch. S3 stated S5 normally writes the menu out on the Friday prior. S5 served the following for lunch: Pork n Beans, Rice, Sweet Yams, Pears, Bread, and Milk.

Corrective Action Plan: Effective 2/1/2021, S3 stated she will re-train S5 to remind her that the menu must be posted by Monday morning, but prior to the first meal being served.