Date - 02/03/2020 License # - 16160 Action Code - 25 - COMPLIANCE

Statement of Deficiencies

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/interview: The current weekly menu listing specific food items served for each day of the week was not prominently posted by the first day of each week and remain posted throughout the week. Specialist spoke with S1 about the menu at 1:45pm and S1 stated she told parents what the lunch was going to be today, but did not have time to make the February menu yet.

Corrective Action Plan: S1 stated she will make sure the following month is completed during the last week of the current month, and that the menu will be posted by the first of every month.