

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: At approximately 11:30am, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as, 27 children were present and 16 children were signed in on the log. S1 corrected it during the licensing inspection.

Corrective Action Plan: Effective 2/3/2021, S1 stated by 9:30am each day, she will check the children attendance to ensure all children have been signed in so she is not cited for this deficiency again.

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 observation/interview/record review: At approximately 11:45am, S1 failed to have a current weekly menu listing specific food items served for each day of the week posted by the first day of each week and remain posted throughout the week as, there was no menu posted for the week of 2/1/2021. The last menu posted was for January 2021. Specialist observed children eating the following: pizza, peas, fruit cocktail, and drinking milk. S1 stated she has been short on staff and would post the menu by close of business today.

Corrective Action Plan: Effective 2/3/2021, S1 stated she will ensure the month's menu has been created and posted at least one week before the current month ends so she is not cited for this deficiency again.