

## Statement of Deficiencies

### 1723.A.&B.: CPR Certification

Not Met

1723.A.&B.: A. Infant and child CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR through training approved by the department.

#### Finding:

1723. A.&B.: CPR Certification: Based on record review: On 02/11/2020, at 11:45am, Specialist reviewed staff files and discovered S1 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR through training approved by the department. Specialist reviewed CPR and discovered only 1 of 5 staff had documentation of this certification.; The center provides care for children eight years and older and did not have documentation that at least one staff member on the premises, accessible to children, was currently certified in Adult CPR through training approved by the department; 1 of 5 staff had documentation of this certification.

Corrective Action Plan: S1 stated that 7 of 7 of the staff has taken a CPR course on 01/28/2020, but she has not received the new CPR cards as of 02/11/2020. S1 stated she has called the instructor of the CPR course on 02/11/2020 and the instructor explained she did not have access to the cards for them to be sent and printed. S1 explained she will have to wait until she receives the CPR cards and then they will be in compliance with the CPR Certification regulation.

### 1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

#### Finding:

1723.C.: Pediatric First Aid: Based on record reviews: On 02/11/2020, at 11:45am, Specialist reviewed staff files and discovered S1 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department. 1 of 5 staff had documentation of this certification.

Corrective Action Plan: S1 stated that 7 of 7 of the staff has taken a Pediatric First Aid course on 01/28/2020, but she has not received the new Pediatric First Aid cards as of 02/11/2020. S1 stated she has called the instructor of the Pediatric First Aid course on 02/11/2020 and the instructor explained she did not have access to the cards for them to be sent and printed. S1 explained she will have to wait until she receives the Pediatric First Aid cards and then they will be in compliance with the Pediatric First Aid Certification regulation.

### 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.: Food Service and Nutrition-Menu: Based on record review: On 02/11/2020, at 1:15 pm, Specialist reviewed the weekly menu and discovered S1 scheduled the children to eat spaghetti, corn, mixed fruit, and milk for lunch on Tuesday, 02/11/2020. However, Specialist observed the center feeding the children chicken stew over rice and gravy, green beans, mixed fruit, and milk. Menu substitutions were not posted on or near the menu.

Corrective Action Plan: S1 stated that starting 02/12/2020, she will ensure the menu is updated by placing sticky notes on the menu with any substitution.