

## Statement of Deficiencies

### 1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.  
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901.K: Based on observations the center on 02/12/2019, the center had plastic bags that was accessible to children as evidence by specialist observed 5 - 7 plastic bags in a drawer accessible to children in room 1. Provider moved the plastic bags while specialist was present.

### 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: Based on observations on 02/12/2019, the center's meals and snacks including their preparation, service and storage, as specified under the Child Care Food Program of the United States Department of Agriculture, were not provided as the provider served for lunch, Jambalaya with ground beef and white bread, a vegetable or fruit was needed to meet the requirements.

### 1919.D.: Meals Served

Not Met

1919.D.: A minimum of a breakfast or morning snack, lunch, and afternoon snack shall be served to children, and meals and snacks shall be served not more than three hours apart.

#### Finding:

1919.D. Based on record review/observations on 02/12/2019, the provider was observed serving lunch at 10:30AM, the children daily schedule indicated lunch should be served between 12:00PM - 1:00PM and the next snack at 3:00PM which would put the meals and snacks more than three hours apart. S1 stated she had some staff that called out sick which caused the schedule to get off track.