

## 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 observation/record review on 2/13/19, the provider failed to ensure that the children's attendance log was accurate as evidenced by Specialist review of attendance logs for the dates of February 2-12, 2019. and observed on 2/4/19, 1 out of 29 children present failed to have a signature of the person or entity to whom the child was released. On 2/4/19, 6 out of 29 children present failed to have a first and last name of the person or entity to whom the child was released.

On 2/5/19, 12 out of 29 present children failed to have a first and last name of the person or entity to whom the child was released.

On 2/6/19, 5 of the 30 present children failed to have a first and last name of the person or entity to whom the child was released.

On 2/7/19, 5 of the 27 present children failed to have a first and last name of the person or entity to whom the child was released.

On 2/8/19, 1 of the 21 present children failed to have a signature of the person or entity to whom the child was released. 6 of the 21 children present failed to have a first and last name of the person or entity to whom the child was released.

On 2/11/19, 2 of the 26 children present failed to have a signature of the person or entity to whom the child was released. 3 of the 26 present children failed to have a first and last name of the person or entity to whom the child was released.

On 2/12/19, 1 of the 25 present failed to have an arrival time into the center. 6 of the 25 children present failed to have a first and last name of the person or entity to whom the child was released.

### 1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

1713.A&B.&C.:Supervision: Based on observations/interviews: Children were not under supervision at all times as S4 left 2 children asleep in the infant classroom. On 2/13/19, Specialist arrived to the center at 8:30am and observed S4 sitting in the kitchen feeding a child. S4 got up and went into the classroom when Specialist identified herself. As specialist was conducting a walk through, she observed that S4 was the only teacher in the infant classroom. S4 was holding a child and there were 2 infants asleep in cribs. Specialist asked S4 if the 2 children were left alone in the classroom while she was in the kitchen feeding the child she was holding and S4 stated yes.

### 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 observation and interview: Specialist observed that the center's menu posted for Wednesday 2/13/19 stated that the center was serving milk, french toast, and strawberries for breakfast. Specialist observed the meal prepared and served to the children was oatmeal and milk. The menu substitutions were not posted on or near the menu.