

## 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 on 2/26/19, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 25 children were present and 24 children were signed in on the log. S5 corrected the attendance during the visit.

### 1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507.B. Based on record review on 2/26/19, the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S2 was signed in on 12/19/18 at 7:00am, but failed to sign out. S1 was signed in on 1/16/19 at 9:00am, 2/11/19 at 8:00am, and 2/14/19 at 8:30am, but failed to sign out. S4 signed in on 12/21/18 at 8:30am, but failed to sign out.

### 1707.B.1.&2.: Required Staffing - Staff-in-Charge

Not Met

1707.B.1.&2.: Staff-in-Charge. When the director or director designee is not on the premises due to a temporary absence of less than 11 consecutive business days, or during nighttime care hours, there shall be an individual appointed as staff-in-charge.

1. The staff-in-charge shall be at least age 21.
2. The staff-in-charge shall have the authority to respond to emergencies, inspections, parental concerns, and have access to all required information.

#### Finding:

1707.B.1.&2.: Based on interviews on 2/26/19 with S2 and S5, S1 was not present in the center due to a doctors appointment. S1 did not appoint a staff-in-charge in her absence. S5 decided to assist with the visit.

### 1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

1901.P. Based on observations on 2/26/19, the personal belongings of center staff members S2 was accessible to children as evidenced by S2 had her purse sitting on the counter in arms reach of the children. S2 secured the purse during the visit.

### 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.B3.: Based on observation/record review on 2/26/19, menu substitutions or additions were not posted on or near the menus as evidenced by the daily menu posted stated that the children would be served chicken salad, peas, fruit yogurt and milk. The children were served pizza, corn, pears and milk.