

## Statement of Deficiencies

### 1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

#### Finding:

1713.E.: Supervision Participation: Based on observation: While supervising a group of children, S2 did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities. At 11:45am, Specialist observed S2 holding and looking down at her cellphone, while supervising six 2-4 year old children. S2 corrected by placing the phone in a bag up and away out of reach of the children.

Corrective Action Plan: Effective 3/10/2021, S1 will have staff turn in cellphones to front office at arrival to ensure this deficiency is not recited.

### 1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

#### Finding:

1901.C.: End-of-Day Check: Based on record review: S1 did not document that the entire center and play yard was checked after the last child departed to ensure that no child is left unattended at the center. At 1:30pm, Specialist observed that although the center was open, and children were present on 3/2/2021-3/5/2021, and 3/8/2021-3/9/2021, S1 failed to document that a visual check was conducted.

Corrective Action Plan: Effective 3/10/2021, S1 stated she will pre-fill in the calendar dates, and keep the form on the top of folder to document that the End -of-Day Check was conducted, to ensure this deficiency is not recited.

### 1901.Q.: The Safety Box

Not Met

1901.Q.: The center shall post a copy of the current The Safety Box newsletter issued by the Louisiana Office of the Attorney General and shall immediately remove from the early learning premises any items listed as recalled.

#### Finding:

1901.Q.: The Safety Box: Based on observation: S1 did not have the current 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General posted. At 11:57am, Specialist observed the posted issue is for April-June 2020. The current issue available is October-December 2020. S1 corrected. Technical Assistance was previously provided on 3/5/2020 and 8/6/2020.

Corrective Action Plan: Effective 3/10/2021, S1 will set a calendar reminder on the third week of the quarter to check Louisianabelieves.com for availability of the current Safety Box, and will print, and post.

### 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: The current weekly menu listing specific food items served for each day of the week was not prominently posted by the first day of each week and remain posted throughout the week. On 3/10/2021 at 11:50am, Specialist observed the menu posted was dated 3/3/2021, and listed a lunch menu with chicken nuggets, mac and cheese, corn and oranges. At 12:19pm, the children were served sausage, rice, and gravy, corn, and fruit cocktail. Technical Assistance was previously provided on 3/5/2020.

Corrective Action Plan: Effective 3/10/2021, S1 will type and post a recurring weekly menu, and will include substitutions when necessary, to ensure this deficiency is not recited.