

## Statement of Deficiencies

### 7309-E: Cooking/Housekeeping Staff

**Not Met**

7309-E: Adequate provisions for cooking and housekeeping duties shall be provided. These duties shall not interfere with required supervision of children or required child/staff ratios.

#### Finding:

7309-E Based on record review, adequate provisions for cooking duties were not made.

#### FINDINGS INCLUDE:

A review of the child and staff attendance logs for the months of February and March 2013 reflected that the provider did not have enough staff on the premises during lunchtime to handle cooking duties.

-On 02/06/2013, 17 children ages infant to four (3 infants, 2 one year olds, 5 two year olds, 2 three year olds and 5 four year olds) were present with three staff during lunchtime. There were no other staff who were present to handle the cooking duties.

-On 02/13/2013, 15 children ages infant to six (1 infant, 2 one year olds, 4 two year olds, 2 three year olds, 4 four year olds and 2 six year olds) were present with three staff during lunchtime. There were no other staff who were present to handle the cooking duties.

-On 02/18/2013, 14 children ages infant to four (2 infants, 4 one year olds, 3 two year olds, 3 three year olds and 2 four year olds) were present with three staff during lunchtime. There were no other staff who were present to handle the cooking duties.

-On 02/27/2013, 15 children ages infant to five (2 infants, 4 one year olds, 2 two year olds, 3 three year olds, 3 four year olds and 1 five year old) were present with three staff during lunchtime. There were no other staff who were present to handle the cooking duties.

-On 3/04/2013, 15 children ages infant to five (2 infants, 3 one year olds, 3 two year olds, 3 three year olds, 3 four year olds and 1 five year old) were present with three staff during lunchtime. There were no other staff who were present to handle the cooking duties.

S1 stated that on the above dates, lunches were prepared prior to the children arriving or pizzas were ordered. S1 stated that the prepared lunches consisted of sandwiches, carrots and milk. S1 stated that the lunches were kept individually wrapped in a ice chest during the morning hours. S1 stated that when pizzas were ordered, staff would bring children out of the classroom to the front of the center to pick up the pizzas.

### 7319-A: Well Balanced and Nourishing Meals

**Not Met**

7319-A: Well balanced and nourishing meals and snacks shall be provided as specified under the Child and Adult Care Food Program of the United States Department of Agriculture.

#### Finding:

7319-A Based on interview(s), well-balanced and nourishing meals and snacks as specified under the Child Care Food Program of the United States Department of Agriculture were not provided.

#### FINDINGS INCLUDE:

Upon statements obtained by specialist, the provider served meals that did not meet the nutritional guidelines on the following dates: 02/06/2013, 02/13/2013, 02/18/2013, 02/27/2013 and 03/04/2013. S1 stated that on the above dates, lunches consisted of sandwiches, carrots and milk or pizza, carrots and milk. An additional fruit/vegetable would be needed for both dates, and the pizzas do not have a large enough meat serving to qualify under the guidelines.