

## 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:

S1's daily attendance record for children did not include the child's departure times and the first and last name of the person to whom the child was released.

- On 4/2/2019, 2 of 45 children did not have documentation of the child's departure time.

- On 3/27/2019, 1 of 40 children did not have documentation of the child's departure time, and the first and last name of the person to whom the child was released.

- On 2/19/2019, 1 of 44 children did not have documentation of the child's departure time, and the first and last name of the person to whom the child was released.

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### 1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903.C. Based on observations: The indoor area was not free of hazards on 4/4/2019. The Specialist observed one unplugged wall socket, and a broken wall socket cover in the 1yr old classroom that allowed access to electrical components in the wall to the seven 1yr olds present with S5. Corrected at time of Licensing visit.

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### 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.3. Based on record review/observations: On 4/4/2019, menu substitutions were not posted on or near the menus. The posted menu stated Hot Dogs w/ Chili, Green Peas, Peaches, and Milk would be served for 4/4/2019. However, the Specialist observed S1 serve Chicken Patties, Jambalaya, Mixed Vegetables, Pineapple Bits, Bread, and Milk. S1 stated they switched the menu with Friday's menu. S1 stated she was unaware that she needed to document the menu change prior to serving the lunch. Corrected at time of Licensing visit.

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### 1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

#### Finding:

1921.E. Based on record review: S1 did not have documentation that tornado drills were conducted in the month of March 2019. The last tornado drill was conducted on 6/26/2018. S1 stated they normally do a Tornado drill the same time they do the Fire drill, however there was no documentation that the drill was done when requested by the Specialist. S1 later provided a copy of a Tornado drill that was done on 3/26/2019. S1 stated the drill was in the Fire Drill folder by mistake. Corrected at time of Licensing visit.