Date - 04/14/2010 License # - 13122 Action Code - 16

Statement of Deficiencies

5319-A: Well Balanced and Nourishing Meals

Not Met

5319.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 (old tag #5319.A.) 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 as staff indicated after-school children on the 1st load were served for Goldfish and water instead of Goldfish and Apple Juice as needed to meet the requirements.

5319-D: Posted Menu Not Met

5319.D. Current weekly menus for meals and snacks listing specific food items served shall be prominently posted. Menu substitutions shall be recorded on or near the posted menu.

Finding:

7319.D (old tag #5319.D) Menu substitutions were not recorded on or near the posted menu as specialist observed during night visit and staff indicated children were served meatloaf and mashed potatoes for dinner and fish sticks were posted on menu.