

Statement of Deficiencies

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 Based on interview(s)/record review: The Provider did not accurately document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center as Specialist found that on May 2, 2018 at 10:00 AM, the visual check of the center was already completed as having been done on the current date at 5:35 PM. S2 stated that she may have mixed up the dates.

1903-E.6: Outdoor - Crawlspace

Not Met

1903-E.6: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

1903-E.6 Based on observations/interview(s): Crawlspace are not inaccessible to children as Specialist observed a crawlspace beneath the deck at the rear right side of play yard #1. Specialist observed broken boards which caused a crawlspace. Center staff corrected prior to Specialist departure.

1919-A&B: Food Service and Nutrition - Menu

Not Met

1919-A&B: 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) and 7 C.F.R. 226.20 and the Louisiana Sanitary Code, Title 51, Part XXIII, found at LAC 51:XXXIII. For the current CACFP meal patterns, contact the Louisiana Department of Education, Division of Nutrition Support.

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-A&B: Based on observations and record review: Menu substitutions or additions were not posted on or near the menus as Specialist observed that a trailmix of Veggie Straws, goldfish, and Fruit Loops was served with apple juice for morning snack; however, the posted menu indicated that waffles and apple juice would be served. Center staff corrected prior to Specialist departure.