

## Statement of Deficiencies

### 5312-E.1: CPR

**Not Met**

5312.E.1. A minimum of at least 50 percent of all staff on the premises and accessible to the children at all times shall have documentation of current infant/child/adult certification in CPR. Original cards shall be made available upon request. This training shall be approved by the Department of Social Services prior to acceptance.

#### Finding:

5312.E.1. The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. 2 of 5 staff had documentation of this certification.

### 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:

5319.A. Specialist could not determine if well-balanced and nourishing snacks as specified under the Child Care Food Program of the United States Department of Agriculture were provided as there failed to be any snack menu. Snacks need to include 2 of the 4 food groups.

### 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:

5319.D. The current weekly menu listing specific food items served for snacks was not prominently posted.

\*\* DIRECTOR STATED THE MAY SNACK MENU HAS NOT YET BEEN RECEIVED FROM THE CAFETERIA. THE BREAKFAST AND LUNCH MENUS HAVE BEEN AND ARE PROMINENTLY POSTED.