

Statement of Deficiencies

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

New 1901.J. Based on observations: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. At 9:40am, specialists observed two containers of hand soap on a low shelf, a container of Fabuloso multi cleaner and a mop in a bucket on the floor in the children's restroom which is accessible to the children. Corrected during the licensing inspection.

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-A&B. Based on record review: The current weekly menu listing specific food items served for each day of the week was incomplete. At 9:43am, specialists observed the posted menu was incomplete as it listed the menu from Monday 5/13/19 through Wednesday 5/15/19 for lunch. The menu did not include Wednesday's afternoon snack or the menu for Thursday 5/16/19 and Friday 5/17/19.