

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 accurately reflect the children on the child care premises at any given time as 10 children were present and 7 children were signed in on the log. Corrected at time of Licensing visit.

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review: S1 did not maintain documentation of a daily attendance record for Staff and Owners, to include the first and last name of the staff member, and the time of arrival and departure.

- On 5/7/19, there is no departure time for S10.
- On 5/8/19, there is no departure time for S7.
- On 5/9/19, there is no departure time for S4.

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 record review: S1 did not 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. There is no documentation that a visual check was completed on 5/8/19 - 5/9/19, 5/13/19 - 5/15/19. S1 stated the center was closed on 5/10/2019. S1 stated that S6 did the visual check on 5/8/19, 5/9/19, 5/13/19, and 5/14/19 but forgot to document it. S1 stated S4 did the visual check on 5/15/19 but forgot to document it.

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. Based on record review/observations: On 5/16/2019, menu substitutions or additions were not posted on or near the menus. The posted lunch menu for 5/16/2019 stated the following would be served: Spaghetti, Meat Sauce, Vegetable, Fruit, and Milk. However, the Specialist observed S6 serve the following: Creamed Corn, Smoked Sausage, Rice, Blueberries, and Milk. Corrected at time of Licensing visit.