

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. Daily Attendance Records-Children: Based on record review: On 05/29/2019 at 8:50am, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 38 children were present and 31 children were signed in on the log.

1901.M.: Strings and Cords

Not Met

1901.M.: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901.M. Strings and Cords: Based on observations: Specialist observed on 05/29/2019, strings and cords were accessible to children under age 4 in S3's classroom. S3 removed strings and cords prior to Specialist departure.

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.: Food Service and Nutrition-Menu: Based on Observation/Record Review: On 05/29/2019, the menu substitutions or additions were not posted on or near the menus as Specialist observed a tray of waffles and peaches in S5 & S6's classroom. Specialist observed the menu and read that on Wednesday, 05/29/2019, the children were to be served milk, oatmeal, and sliced peaches. Specialist did not observe any substitutions posted on or near any of the menus posted for 05/29/2019.