Kidz Zone
9508 Hayne Blvd
New Orleans, LA 70127

Date - 06/11/2019
License # - 50111
Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

Statement of Deficiencies

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: On 6/11/2019 at 1:30pm, S1 did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure.
- There is no documentation of the departure times for S1, S2, and S3 on 6/10/2019.
- There is no documentation of the arrival times for S1 and S3 on 6/11/2019. The Specialist observed S1 and S3 on premised during the Licensing visit.

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: The current weekly menu listing specific food items served for each day of the week was not prominently posted by the first day of each week and remain posted throughout the week. On 4/29/2019 at 1:30pm, there was no documentation of a posted menu for the week. S1 stated they had the following for lunch: White Beans and Rice, Fruit, Yogurt, and Milk. At 1:52pm, the Specialist observed S1 completing the weekly menu, and posting it on the bulletin board near the front entrance. Corrected at time of Licensing visit.