

Statement of Deficiencies

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.3.: Based on observation and record review on 6/20/19 at 10:45 am, menu substitutions or additions were not posted on or near the menus as LS observed the center children were to be served the following according to the center's post menu: spaghetti, meat sauce, sweet peas, pear halves, wheat rolls, and milk. LS observed the children were served bbq chicken, dirty rice, green beans, bread, applesauce, and milk. The center was cited this deficiency on 4/23/19.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Based on record review on 6/20/19 at 12:15 pm, S1 did not have documentation that tornado drills were conducted at various times of the day as LS observed tornado drills were conducted 3/14/19 at 10:00 am, 4/8/19 at 10:30 am, and 5/7/19 at 10:40 am.