

Statement of Deficiencies

1707-A.1&2: Required Staffing - Director/ Director Designee

Not Met

1707-A.1&2: Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the day time hours of operation (prior to 9:00 p.m.).
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1707-A 1&2 Based upon record review/interviews: The Director or Director Designee failed to be an on-site, full-time staff person at the center during the day time hours of operation (prior to 9:00 p.m.). The Director's sign-in attendance documentation log showed that S1 was in attendance at the center on average 20 hours weekly from 05/02/2016-05/22/2016 and an average of 15 hrs from 05/23/16--6/11/2016.

1919-A&B: Food Service and Nutrition - Menu

Not Met

1919-A&B: 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) and 7 C.F.R. 226.20 and the Louisiana Sanitary Code, Title 51, Part XXIII, found at LAC 51:XXXIII. For the current CACFP meal patterns, contact the Louisiana Department of Education, Division of Nutrition Support.

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 upon observations: The provider failed to prominently post the Food Services and Nutrition Menu by the first day of each week and remain posted throughout the week. Specialist observed there were no menus posted in the center on the day of the Licensing inspection, 06/21/2016.