

## Statement of Deficiencies

### 1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

#### Finding:

1911.E. Based on record review at 1:02pm, S2 failed to have a daily written report for 1 of 1 infants. S2 stated the infant arrived at 9:00am, however, has not started a report because the child has not had a wet diaper, and hasn't really eaten since he's ill.

Corrective Action Plan: Effective 6/28/2021, S1 stated she will remind S2 daily to start the infant report when the child arrives, to ensure it is documented and to prevent the deficiency from being cited again.

### 1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915.A. Based on record review at 12:51pm, S1 failed to have documentation of an explanation from the parent and/or child when something is observed upon the child's arrival to the center for the following:

- On 5/4/2021, a child had a scratch on his left temple.
- On 5/6/2021, a child had a scratch on his nose.
- On 5/10/2021, a child had a scratch in his face; a child had scratch at the top of her head and a bruise.
- On 5/18/2021, a child had a scratch on his chin.
- On 5/24/2021, a child had a scratch on his forehead and insect bites.
- On 6/7/2021, a child had a scratch on the leg.

Corrective Action Plan: Effective 6/28/2021, S1 stated she will speak to all staff today to remind them how to conduct observations, and the proper protocol for documenting the explanation from the parent or child, to ensure the deficiency is not cited again.

### 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 record review at 11:55am, S1 failed to have menu substitutions posted on or near the menus. The posted lunch menu stated the following would be served: Red Beans with Rice, Corn, Pineapples, and Milk. However, S1 stated the following was served for lunch: Red Beans with Rice, Green Beans, Pears, and Milk. S1 was informed that changes to the menu must be documented prior to serving the meal.

Corrective Action Plan: Effective 6/28/2021, S1 stated she will keep an updated copy of the menu in the food prep area when she is preparing the meals, and will update the menu prior to serving the meal to ensure the deficiency is not cited again.

### 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 at 12:44pm, S1 failed to have documentation of tornado drills that were conducted at least once per month during the months of March, April, and May 2021. The last tornado drill was conducted 5/29/2020. S1 stated she thought she conducted the drills, however, was unable to find the documentation. S1 stated she will conduct a Tornado drill by 6/30/2021.

Corrective Action Plan: Effective 6/28/2021, S1 stated she will post a reminder sheet on the wall in the office to remind herself that tornado drills must be done monthly between March - June to ensure the deficiency is not cited again.