

Statement of Deficiencies

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review:

The provider's end of day check did not include the date, time of visual check, signature of the staff conducting the visual check for 4-10-17, 4-24-17 and 4-25-17.

1901-Q: The Safety Box

Not Met

1901-Q: The center shall post a copy of the current The Safety Box newsletter issued by the Louisiana Office of the Attorney General and shall immediately remove from the early learning premises any items listed as recalled.

Finding:

1901.Q Based on Observations: The Provider did not post 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. The provider corrected of survey, the provider printed out a safety box newsletter from the Attorney General's website.

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 on Record Review: The Center's meals and snacks including their preparation, service and storage, as specified under the Child Care Food Program of the United States Department of Agriculture, were not provided as ~Oatmeal and Milk was served for ~Breakfast on Thursdays on Week 1 (7-6-17) and Week 2 (7-13-17) menu for July 2017 a fruit or vegetable was needed to meet the requirements, jello and juice was listed on the menu for snacks on 7-6, 7-13, &-20-17 a fruit, vegetable, bread meat or meat alternate was needed to meet the requirements . The menu also listed pretzels as one of the snack items that would be served. The provider stated that they will place other food items with the oatmeal and other snack items for children under 4 for the pretzels.