

## ***Statement of Deficiencies***

### **1515.A.4.: Special Diets**

**Not Met**

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- a. Unless the program is officially on the Child and Adult Care Food Program (CACFP), a parent may request special diet adjustments (i.e. no milk on a particular day).
- b. If a center is on the CACFP, a written statement from a health care provider is required when the child requires a special diet for medical reasons.
- c. A written statement from the parent is required when the child requires a modified diet.

#### **Finding:**

1515.A.4: Based on record review and interview at 2:00 PM on 7/27/2020, though the Provider had documentation of a required modified diet for C1, age 2, S9 failed to follow these guidelines. C1's master card documents he has severe allergies to milk and soy. Specialist reviewed a critical incident report which documents S9 provided C1 pizza on 6/26/2020 at 11:10 AM. S1 and S9 stated C1 only ate the crust of the pizza and did not have an allergic reaction.

Corrective Action Plan: Effective 7/27/2020, S1 stated each teacher is now required to specifically ask for the food and milk of each child who has allergies or special milk so this deficiency is not re-cited.

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