

Statement of Deficiencies

1915-A: Health Services - Observation

Not Met

1915-A: 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: S4, S5, S6 and S11 did not have documentation of an explanation from the parent or child of for all observations noted on the following dates: 8/3/17- 3 entries no documented explanations from S5, 8/4/17- 3 entries no documented explanations from S5, 8/7/17- 1 entry no documented explanation from S4, 8/9/17- 1 entry no documented explanation from S6, 8/9/17- 1 entry no documented explanation from S11, 8/10/17- 1 entry no documented explanation from S6 and 8/10/17- 1 entry no documented explanation from S5.

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 provider's posted afternoon snack menu does not meet the food components for snacks under the USDA Child and Adult Food Program. The posted afternoon snack menu for the month of August 2017 with the exception of 8/30/17, contain one of four components needed to meet the requirements. Two of the four following components are needed to meet the requirements: milk, fruit/vegetable, grains/bread and meat/meat alternate.