

Statement of Deficiencies

1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable.

Finding:

1719.B. Based on record review at 10:48am, S2 lacked documentation that 1 of 13 staff present, S12, received additional orientation within thirty days of date of hire. S2 stated she remembers doing the 30 day training with S12 on 8/3/2020, however, there is no documentation of the training.

Corrective Action Plan: Effective 8/13/2020, S2 stated she or S1 will set a reminder on the calendar to ensure that at all orientation is conducted and documented within 7 and 30 days of date of hire.

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/observations at 11:49am, menu substitutions were not posted on or near the menus. The posted lunch menu for 8/13/2020 stated the following would be served: Spaghetti and Meatballs, Toss Salad, Whole Wheat Bread, Apples, and Milk. However, the following was served by S12 for lunch: Jambalaya with Sausage, Toss Salad, Whole Wheat Bread, Apples, and Milk. S2 stated S16 normally prepares lunch and documents changes prior to serving lunch. Corrected during visit.

Corrective Action Plan: Effective 8/13/2020, S2 stated she will ensure that whoever is preparing meals will ensure that menu changes are posted prior to the meal being served.