

## Statement of Deficiencies

### 7319-D: Posted Menu

**Not Met**

7319-D: Current weekly menus for meals and snacks listing specific food items served shall be prominently posted. Menu substitutions shall be recorded on or near the posted menu.

#### Finding:

7319-D Based on observations, not all specific food items served for meals and snacks was listed on the posted current weekly menu.

#### FINDINGS INCLUDE:

Specialist observed children eating sausage jambalaya, rice, applesauce, rasins and milk for lunch. The posted menu did not indicate that applesauce would be served for lunch.

### 7327-M: Alcohol, Tobacco, etc. Prohibitions

**Not Met**

7327-M: The provider shall prohibit the use of alcohol, tobacco, and the use or possession of illegal substances or unauthorized potentially toxic substances, fireworks, firearms, pellet or BB guns (loaded or unloaded) on the child care premises. This notice shall be posted.

#### Finding:

7327-M Based on observations, the provider did not prohibit the use of tobacco on the childcare premises.

#### FINDINGS INCLUDE:

At approximately 11:20 AM, specialist observed S1 smoking in her vehicle in the parking lot of the facility. In addition, specialist observed an ashtray with cigarette butts and a soda bottle full of cigarette butts on the side of Building #2. There is an unlocked door which leads from the afterschoolers room in the building outside to where the cigarette butts are located.

### 7333-A.1.f: Vehicles Visual Check

**Not Met**

7333-A.1.f: The driver or staff person shall check the vehicle and account for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children.

#### Finding:

7333-A.1.f Based on record review/interviews, the provider did not properly check the vehicle at the completion of each trip to ensure that no children were left on the vehicle.

#### FINDINGS INCLUDE:

A review of the field trip log for 06/21/2013 indicated that O1 completed the visual check of vehicle at the end of the field trip at 12:15 PM. Statements obtained by specialist indicated that O1 went on the vehicle to complete the visual check after all of the children were unloaded from the bus. O1 failed to properly check the vehicle as C1 remained on the vehicle with the bus driver. At approximately 12:20 the driver contacted the center to advise that C1 was still on the bus.