

Statement of Deficiencies

1515.B.: Consent to Release

Not Met

1515.B.: Consent to Release. The center shall obtain written consent from the parent prior to releasing any information, recordings, or photographs from which the child might be identified, except to authorized state and federal agencies. This one time written consent shall be obtained from the parent and updated as changes occur.

Finding:

1515.B. Consent to Release: Based on record review: The Provider did not obtain written, information, recordings, or photographs from which the child might be identified, except to authorized state and federal agencies. On 9/3/19 at 12:00pm, Specialist reviewed children records and found that 1 of 32 children had a signed consent for recordings and photographs. The center has a video system in place with cameras in each classroom.

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. The Safety Box: Based on observations: The Provider did not post 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. The last posted safety box posted is dated March 2018.

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.A.&B.: Food Service and Nutrition - Menu: Based on observation/interview: The current weekly menu listing specific food items served for each day of the week was not prominently posted by the first day of each week and remain posted throughout the week. On 9/3/19, Specialist asked S7 where the weekly menu was posted. S7 stated that they had not been posting the menu. S7 posted a menu she had but needed to put a substitution for breakfast and lunch for today, 9/3/19.