

Statement of Deficiencies

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on record review: S1's end of day check did not include the date, time of visual check, and signature of the staff conducting the visual check. Specialist reviewed the end of day check at 8:56am, and observed documentation was missing for date 9/3/19.

1911.K.: Hand Washing

Not Met

1911.K.: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911.K.: Based on observation: Children did not wash their hands with soap and water as needed. Specialist observed at 11:00am, nine 3 year old children in S4's class did not wash their hands between playing with toys at the table and eating lunch.

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.: Based on observation/record review: Menu substitutions or additions were not posted on or near the menus as Specialist observed at 10:45am, children were served Monday's lunch menu items of chili dog with bun and corn rather than the posted lunch menu items of shredded chicken, tortillas, cheese, and yams. S6 corrected by posting the correct menu for the day.