

Statement of Deficiencies

1807-C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807-C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807-C. Based on observations/interview(s)/record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each visitor prior to the person being present at the center or performing services as evidence by: Upon arrival at the center on September 11, 2018, Specialist observed a man walking around on the play yard unaccompanied as she walked from building #1. Specialist observed S1 exit Building #2. S1 stated that this was a representative from her insurance company. S1 stated that she does not have a CCCBC on file for the man. S1 stated that she had been accompanying the man; however, she stepped away.

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 observations, interview and record review: The Center's meals, as specified under the Child Care Food Program of the United States Department of Agriculture, were not provided as chicken and sausage gumbo, rice, saltine crackers, milk, and a brownie was served for lunch on September 11, 2018. A serving of Fruit and vegetables was needed to meet the requirements.

Menu substitutions or additions were not posted on or near the menus as Specialist observed that the posted menu read that chicken and sausage gumbo, rice, peaches, milk and bananas would be served for lunch; however, no peaches or bananas were served.