

Statement of Deficiencies

7305-D: Department of Health

Not Met

7305-D: The provider shall have documentation of yearly sanitation inspection and current approval from the Office of Public Health, Sanitarian Services. If food is catered or transported, approval is needed from the health department.

Finding:

7305-D Based on interview(s): The Provider did not have approval from the Office of Public Health for food transported to the center as specialists observed two pizzas delivered from Dominos pizza for lunch during the licensing visit. Also, per interview with staff, pizza is ordered once a week.

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: The Provider did not post the menu substitution for today's lunch as per the posted menu, today's lunch is meat sauce, spaghetti, green beans, apple, bread and milk. The children were served pizza, corn, grapes, cookie and milk for lunch today per specialists observation.

7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

Finding:

7327-L Based on observations: The yard was not free of hazards as the barrier around the a/c unit and water pump for the pool are down and a gate to the side space which is not part of the play yard is down. Also, a piece of tin with sharp sides was observed in the play yard on a barbecue pit. The director stated that the damages were caused by Hurricane Isaac and that the children are currently not using the play yard until the corrections are made.
