

## Statement of Deficiencies

### 1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903.C. Based on observations/interview on 9/30/2019, at 12:48 pm, the outdoor area was not free of hazards as the Licensing Specialist observed a metal blue 5 seat merry-go-round on the playground that had 10 pedals. Specialist noted that 1 of the pedals was broken, exposing the metal. Specialist also noted that the grass needed to be mowed. S1 spoke with lawn service at 1:40 pm and was advised the grass would be cut on Wednesday evening or Thursday morning. These issues were not corrected prior to Specialist departure.

### 1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

#### Finding:

1911.E. Based on record review on 9/30/2019, at 1:32 pm, there failed to be a written report for 1 of 1 infant present. S2 completed the report once the Specialist asked to review it.

### 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.1.2. Based on record review on 9/30/2019, S1 failed to have a menu posted stating the planned meals and snack for each day of the week for the week of 9/30/2019-10/4/2019. S1 stated that she had not completed the menu. This was not corrected prior to Specialist departure.