

Statement of Deficiencies

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 Observation/Interview. Menu substitutions or additions were not posted on or near the menus as documentation on daily menu for 10/2/2018 showed beef steak fritters served. Based on Interview with S9, S9 stated sliced Turkey Breast with gravy was served due to delay food service truck delivery. Daily menu for 10/2/2018 did not reflect documentation of the substitution. S9 updated daily menu to reflect substitution to 10/2/2019 menu during licensing visit.

2107-B.1-3: Field Trip Visual Vehicle Check

Not Met

2107-B.1-3: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107-B.1-3 Based on record review:

For field trips, a face-to-name count was not documented prior to leaving facility for destination, when destination is reached, before departing destination for return to facility, and upon return to facility to ensure that no child was left on the trip as evidence on 6/22/2018 , twenty-nine(4 year old) children and five staff participated in a field trip to Heritage Park located at 1701 Bayou Lane Slidell LA and on 7/13/2018 twenty-three children(4 year old) and two staff participated in a field trip to Lynn Meadows located at 246 Dolan Ave Slidell La and no documentation was available to verify a face - to name count was conducted prior to leaving facility for destination, when destination is reached, before departing destination for return to facility, and upon return to facility.