

Statement of Deficiencies

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review:

The provider's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time. On 10/11/2018, 5 of 10 staff, were not signed it on staff daily attendance record. Specialist observed S5, S6, S7, S10, & S11 on premises during licensing visit, but were not signed in on daily attendance log.

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:

The Provider did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. There is no documentation that an end-of-day check was conducted on 10/1/2018 & 10/10/2018.

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 record review: Menu substitutions or additions were not posted on or near the menus. The posted menu listed Turkey slices, glazed carrots, Kiwi, WG Bread, and Milk. S2 served the following as substitutions: Fish, Macaroni & Cheese, Pork n Beans, & Honey Dew Melons. There was no documentation posted indicating a menu change for 10/11/2018.