

## Statement of Deficiencies

### 1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.  
H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

#### Finding:

1901.G: Equipment: Based on Observations: On 10/14/2019 at 11:00am, Specialist observed all of the center equipment used by children was not maintained in a clean and safe condition and in good repair. Specialist observed a damaged slide on the playground with two rigid holes near the top of the slide and the bottom of the slide. Specialist explained to S1 that the holes need to be repair or the playground equipment should be removed prior to the children going outside to the play yard

### 1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915.A. Health Services-Observations: Based on record review: On 10/14/2019 at 10:45 am, Specialist reviewed the daily observations logs and observed the provider did not document observations,when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Specialist reviewed that two staff members, S3 (3-4 year old teacher) and S4 (1-2 year old teacher) did not complete the daily observation logs for the dates of 10/11/2019 and 10/14/2019. Specialist explained to S1 and S2 that it is imperative that each teacher is observing the physical condition of each child daily and upon arrival.

### 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.: Food Service and Nutrition-Menu: Based on Record Review: On 10/14/2019 at 10:30 am, Speciaist observed upon entering the center that the Nenu substitutions or additions were not posted on or near the menus as Specialist observed an outdated menu from the week of October 7-11, 2019. The outdated menu for Monday's meal listed the children were to be served: Spaghetti w/ meat sauce, bread, corn, pears, and milk. Specialist observed the children being served on Monday, October 14, 2019: Sloppy Joe on a bun, Mixed Vegetable, applesauce, and milk. There was no updated menu with the updated meal posted anywhere in the center. Specialist explained to S1 and S2 that the weekly menu and any substitutions or additions should be posted. S1 and S2 posted the updated menu for the week of Oct 14-Oct18, 2019 prior to Specialist departure.