

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review: At approximately 10:47am, S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 42 children were present and 39 children were signed in on the log. Corrected by S2 at 11:20am during the Licensing visit.

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. B.3. Based on observations/record review: At approximately 11:13am, menu substitutions or additions were not posted on or near the menus. The posted menu on the parent bulletin board near the front entrance and in the food preparation area showed the following would be served for lunch: Chicken with Gravy, Rice, Sweet Peas, Tropical Fruit, and Milk. However, the Specialist observed the following served by S8 for lunch: Spaghetti with Meat sauce, Mixed vegetables, sliced Strawberries, and Milk.

S8 stated the menu had to be switched on yesterday due to the meat being frozen. S8 and S2 were advised to ensure the menu is updated prior to the meal being served.