

## 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/interview at 10:27 am, the daily attendance record failed to accurately reflect the number of children on the center premises. There was 72 children signed in but only 57 were present. 15 children who were taken to school failed to be signed out. S1 stated the children who are taken to school are not signed out on the attendance log because they were being signed out on the transportation log.

Corrective Action Plan: Effective 10/29/2020, S1 stated the children who are taken to school will be signed out on the children's daily attendance logs and will be signed back into the center after returning to the center after school pick-up to ensure this deficiency is not re-cited.

### 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/interview at 10:26 am, S1 failed to have documentation the entire center and play yard was checked after the last child departed to ensure no child was left at the center. According to the visual check form dated 9/29/2020-10/13/2020, the last check was conducted on 10/13/2020.

Corrective Action Plan: Effective 10/29/2020, S1 stated the entire center and play yard will be checked every day to ensure that no children are being left at the center. The date, time of visual check, and the signature of the staff conducting the visual check will be documented to ensure this deficiency is not re-cited.

### 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. Based on record review/interview at 10:24 am, S1 failed to have a weekly menu posted stating what specific food items would be served on each day. S1 stated a lunch menu is being worked on.

Corrective Action Plan: Effective 10/29/2020, S1 stated she will ensure a menu is posted each week to ensure this deficiency is not re-cited.