

Statement of Deficiencies

1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable.

Finding:

1719.B. Based on record review: At approximately 10:40am, S1 failed to have documentation that 2 of 14 staff, S4 and S5, received orientation to the additional policies and practices of the center. S4's date of hire is 9/10/19. S5's date of hire is 8/12/19.

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 record review/observations: At approximately 11:09am, S1 failed to have substitutions or additions posted on or near the menu. The Specialist observed S12 serve the following for lunch: Chicken Nuggets, Mashed Potatoes, Corn, Peaches, and Milk. However, the posted menu on the board near the kitchen stated the following would be served: Baked Chicken, Mashed Potatoes, Sweet Peas, Peaches, and Milk would be served. S1 and S12 was advised that the menu changes must be posted prior to lunch being served.