

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.: Daily Attendance Records - Children: Based on record review: A review completed at 1:00pm, showed the the daily attendance record from 10/1/19 to 10/31/19 did not include the time of arrival two times on 10/3/19, the departure time one time on 10/2/19, 10/3/19, 10/18/19 and 10/30/19, and the name of the person to whom the child was released to one time on 10/1/19.

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.: Food Service and Nutrition - Menu: Based on record review: The current weekly menu listing specific food items served for each day of the week was not prominently posted by the first day of each week and remain posted throughout the week. Specialist arrived in the center and observed at 11:41am, the menu posted was for the previous week. S2 failed to post the menu on Monday 11/4/19, which was the first day of the current week. S2 corrected prior to Specialist's departure.