

## Statement of Deficiencies

### 1715-A.4: Child Care Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following:

4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

#### Finding:

1715-A.4: Based on record review/interview: The personnel file for each staff member shall be maintained at the center and shall include the documentation of a CCCBC-based determination of eligibility for child care purposed from the department for S14. S3 stated S14 had not been at the center since August 2018 and it was an oversight that S14 did not have the CCCBC completed. S14 departed the center at 12:00pm.

### 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 observations/record review:

The provider's end of day check did not include the date, time of visual check, signature of the staff conducting the visual check for the month of November 2018. S9 stated that she completed the end of day check each day but failed to document it in the log.

### 1919-A&B: Food Service and Nutrition - Menu

Not Met

1919-A&B: 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) and 7 C.F.R. 226.20 and the Louisiana Sanitary Code, Title 51, Part XXIII, found at LAC 51:XXXIII. For the current CACFP meal patterns, contact the Louisiana Department of Education, Division of Nutrition Support.

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 <b>posted</b> throughout the week; and
3. have substitutions or additions posted on or near the menu.

#### Finding:

1919-A&B: Based on record review/observations: Menu substitutions were not posted on or near the menus as the posted menu for 11/19/18 listed white beans & rice, sausage, crackers with butter, peaches and milk as the lunch but white beans & rice, sausage, bread with butter, apples, and milk was served.