Statement of Deficiencies

1901.M.: Strings and Cords

1901.M.: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901.M. Based on observations on 12/4/18, strings and cords were accessible to children under age 4 as LS observed a laptop computer sitting on top of a rolling storage cart with (3 to 4) electrical cords that were plugged into a surge protector and was accessible to children in S5 and S6's classroom (3yrs old). LS observed the children were on the playground during the walk through.

LS observed a laptop sitting on the top of a low sitting cabinet with a surge protect with (3) electrical cords that were plugged in and was accessible to children in S11 and S12's classroom (3yrs old). LS observed the children were on the playground during the walk through.

1903.C.: Free of Hazards

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations on 12/4/18, the indoor area was not free of hazards as LS observed a surge protector that had (7) uncovered outlets and was accessible to children in S3 and S4's classroom. LS also observed a surge protector that had (3) uncovered outlets and was accessible to children in S11 and S12's classroom. LS did not observe S1 covering the outlets during the center visit.

1903.C. Based on record review/interview(s)/observations on 12/4/18, S1 failed to ensure that the indoor area was free of hazards as per testimonies, S7 was informed on 11/29/18 of C1's allergies to milk and eggs. During S7 and S8's lunchtime, S7 served C1 cheese and yogurt. Although, S1 removed the cheese before C1 could eat it, center staff failed to remove the yogurt. While C1 was being supervised by S8, C1 ingested approximately 3/4 of the cup of yogurt. Due to C1's emergency/health plan, at 12:33 pm,S2 administered C1 his Epi-Pen. S1 then called 911 and O1. C1 was then transported to the hospital by ambulance at approximately 12:45 pm on 11/29/18.

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

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 observation on 12/4/18, menu substitutions or additions were not posted on or near the menus as LS observed the center children was served the following on 11/29/18 for lunch: taco soup, baby carrots w/ranch, cornbread, fresh fruit, yogurt, and milk. S1 failed to document the cheese and bananas that were served to the children on 11/29/18.

Not Met

Not Met

Not Met