

Statement of Deficiencies

1915.B.&C.: Health Services - Parental Notification

Not Met

1915.B.&C.:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915.B.&C.: Based on record review:

S1 did not have documentation of immediate notification to the parent when the following occurred to a child:

- On 5/21/2019 at 12:30pm, C10, age 3, hit her eye while on play yard equipment resulting in a bruise under right eye, parent was not notified.

- On 9/4/2019 at 9:45am, C1, age 2, bit her lip while sitting down on the rug resulting in a small cut to her bottom lip, parent was notified of injury at 11:40am.

Corrective Action: S1 will discuss immediate notifications today with staff, as well as discuss parental notifications during monthly staff meeting.

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.: Based on record review and observation:

Wednesday's menu for the week of 12/2-12/6 listed; milk, potatoes, whole grain bread, pork chops, fruit cocktail and sweet peas to be served. Potatoes and whole grain bread was not provided and was needed to meet the USDA requirement. On 12/4/2019, during lunch time, at approximately 11:30am, specialist observed children eating diced pork chops, fruit cocktail, sweet peas and milk.

Corrective Action: S1 will have a discussion with cook informing to pay attention to the menu to ensure all items are prepared and served.