

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. Based on record review: At approximately 1:35pm, S1 failed to have a daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 11 children were present and 9 children were signed in on the log.

Corrective Action Plan: S1 stated she will check the sign in sheet at 9:30am and at the end of day daily.

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.2. Based on record review/observations: At approximately 1:50pm, S1 failed to have a 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. The Specialist observed an October menu posted in the food preparation area. S1 stated they had the following for lunch: Chicken Nuggets, Mashed Potatoes, Greens, and Oranges. Corrected during Licensing visit.

Corrective Action Plan: The Specialist observed S1 post the menu during the Licensing visit. S1 stated she will make sure the menu is posted by Monday morning every week.