

## 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 observations/record review/interview(s):

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 23 children were present and 20 children were signed in on the log. Director corrected before Specialist departure.

### 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 observation/record review/interview: Menu substitutions or additions were not posted on or near the menus as the menu stated that today children were eating Beef stew, rice, mix veggies, pears and milk. The children were served Tuna casserole, green beans, pudding and bread. In order to meet the requirements, 1/4 a serving of fruit and vegetables should have been served to the children ages 1 -2 and 1/2 serving of fruits and vegetables should have been served to the children aged 3-4. The amount of green beans served to the children did not equal the amount required to cover both fruit and vegetable servings since a fruit was not served. Children in the 1-2 year old class and in the 3-4 year old class did not get served milk until after they were finished eating their meal.