

Health and Safety Checklist for LEX Child Care Providers (Build 25)

Region	2
CCPRU Assigned to Provider	LISA
Date of Referral from CCPRU	8/18/2020
Child Care Facility Name	WEE ROCK LEARNING CENTER
Missouri DVN	002011254
County	CASS
Child Care Facility Physical Address	5110 S BROOKHART DRIVE
City	HARRISONVILLE
State	MO
Zip Code	64701
Mailing Address Different from Physical address	<input type="checkbox"/>
Child Care Facility Type	RIC
DHSS Exemption Verified	10/5/2006
Religious in Compliance Fire Safety and Health	Fire Safety Inspection: 3/17/2020.
Sanitation Inspection Verified	Sanitation Inspection: 2/27/2020
School Fire Safety and Health Sanitation Inspection Verified	
Child Care Facility Phone Number	816-380-2428; 816-258-3479
Child Care Facility Email	KARRI/WEERPCL@GMAIL.COM
Child Care Facility Director	Karri Shanks
Child Care Facility Director Email	KARRI/WEERPCL@GMAIL.COM
Type of Monitoring	RENEW
Names of Staff (Other than Provider)	
Yes: New Hire Staff: Emily Meyer, Mackenzie Quinn, Elizabeth Bennett, Tommy Crawford, Samantha Ehrhardt, Nicole Plato, Hannah Bengé.	
Staff No Longer Employed: Madeline Breedlove, Kathryn Burris, Alyssa Cochran, Montana Cummings, Sarah Espinoza, Madeline Gillette, Faith Harvey, Faith Hopkins.	

Hours of Operation	6:00AM-6:00PM-Monday-Friday
Number of Children Enrolled	50
Age Range of Children in Care	Infant-12Yrs.
Monitoring Completed By	Specialist # 18
Verification of Address	
Date of On-Site Monitoring	08/27/2020
Date of Follow-Up to Initial or Annual Monitoring	09/16/2020
Upload Provider Staff Listing File	

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Missouri Registered Child Care Monitoring Unit License-Exempt Checklist Report

No.: 00059

Date: 09/16/2020

Health and Safety Checklist for LEX Child Care Providers (Build 25)

LOCAL ORDINANCES, CODES, AND REGULATIONS

The child care facility applicant or registered child care facility must cooperate and allow for an unannounced on-site inspection by the division or designee at initial application and annually thereafter. The on-site inspections shall ensure that the child care applicant's and registered child care provider's facility is in compliance with the following health, safety, fire, and other requirements:

The child care facility shall meet local ordinances, codes, and regulations, particularly with regard to fire safety and smoke or carbon monoxide detectors.

Compliance ☒ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any) _____

Verified via Fire Safety Inspection: 3/17/2020.

If there are no local ordinances or regulations regarding smoke and carbon monoxide detectors that apply to the child care provider facility, the child care provider applicant shall:

Install and maintain operable smoke and carbon monoxide detectors in accordance with the manufacturer's instructions.

Compliance ☒ Not Applicable

Reason Item Not Applicable _____

Verified via Fire Safety Inspection: 3/17/2020.

Technical Assistance Provided (If Any) _____

Install and maintain all detectors on the ceiling or wall at a point centrally located in a corridor or other area giving access to rooms used for providing child care services unless the manufacturer's instructions provide otherwise.

Compliance ☒ Not Applicable

Reason Item Not Applicable _____

Verified via Fire Safety Inspection: 3/17/2020.

Technical Assistance Provided (If Any) _____

Ensure that when activated, the detectors shall provide an alarm in the structure or room.

Compliance ☒ Not Applicable

Reason Item Not Applicable _____

Verified via Fire Safety Inspection: 3/17/2020.

Technical Assistance Provided (If Any) _____

RATIOS - BIRTH THROUGH TWO (2)

Classrooms	Classroom 1
Number of Children	3
Number of Staff	1
Compliance	In Compliance

Classrooms	Classroom 2
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Number of Children	4
Number of Staff	1
Compliance	In Compliance

Classrooms	Classroom 3
Number of Children	7
Number of Staff	2
Compliance	In Compliance

RATIOS - AGE TWO (2)

Classrooms	Classroom 1
Number of Children	10
Number of Staff	2
Compliance	In Compliance

RATIOS - AGES THREE (3) THROUGH FOUR (4)

Classrooms	Classroom 1
Number of Children	7
Number of Staff	1
Compliance	In Compliance

Classrooms	Classroom 2
Number of Children	7
Number of Staff	1
Compliance	In Compliance

RATIOS - AGES FIVE (5) AND UP

Classrooms	Classroom 1
Number of Children	5
Number of Staff	1
Compliance	In Compliance

PHYSICAL SPACE

It must be clean, free of insects and vermin.
Compliance In Compliance
Upload Photo Verification ☐
Technical Assistance Provided (If Any)
Verified.



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It must have a constant temperature not less than sixty-five (65) degrees Fahrenheit and not higher than eighty-five (85) degrees Fahrenheit.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified provider has central heating and cooling systems.

It must have potable, running water, at least one (1) flushable toilet and one (1) sink for hand washing accessible to children.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified.

Hygiene items such as toilet paper, soap, hand drying towels (paper or cloth) must be accessible to children.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified.

The food preparation area must be clean and equipped to prepare snacks and meals.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified.

It must have inside space for play and napping.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified.

Hazardous materials must be inaccessible to children.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified.

Smoking in the facility prohibited while children are present.

Compliance ☐ Not Applicable

Reason Item Not Applicable

Smoking is prohibited within the facility.



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Technical Assistance Provided (If Any)

Weapons and ammunition stored in locked cabinets inaccessible to children.

Compliance

Not Applicable

Reason Item Not Applicable

Weapons and ammunition are prohibited within the facility.

Technical Assistance Provided (If Any)

Smoke detectors and fire extinguisher present.

Compliance

In Compliance

Upload Photo Verification

☐

Technical Assistance Provided (If Any)

Verified via Fire Safety Inspection: 3/17/2020.

OUTDOOR PLAY AREA

Outdoor play area must be an area safe, maintained, and have no hazards.

Compliance

In Compliance

Upload Photo Verification

☐

Technical Assistance Provided (If Any)

Verified.

The outdoor area must either be continuously fenced to ensure that the children cannot leave and others cannot enter the premises without supervision; or, if not fenced, child care provider must have a Division approved, supervision plan for when children are in outdoor play area.

Compliance

In Compliance

Upload Photo Verification

☐

Technical Assistance Provided (If Any)

Verified.

Pools and open water areas are not accessible to children without adult supervision.

Compliance

Not Applicable

Reason Item Not Applicable

Verified there are no pools or open water areas.

Technical Assistance Provided (If Any)

Play equipment is well-constructed and free from hazards.

Compliance

In Compliance

Upload Photo Verification

☐

Technical Assistance Provided (If Any)

Verified.

EMERGENCY PREPAREDNESS AND RESPONSE PLAN



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Emergency preparedness and response plan completed and posted.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified. Plan is added to the PDF-File. Verified provider also has additional emergency procedures.

Emergency phone numbers are readily available.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified.

ANIMALS

Animals must be non-threatening to children.

Compliance ☐ Not Applicable

Reason Item Not Applicable

No animals on site.

Technical Assistance Provided (If Any)

None of the animals may have a history of attacking or injuring human beings or other animals.

Compliance ☐ Not Applicable

Reason Item Not Applicable

No animals on site.

Technical Assistance Provided (If Any)

The animals must be disease free and have all required vaccinations according to state and local law.

Compliance ☐ Not Applicable

Reason Item Not Applicable

No animals on site.

Technical Assistance Provided (If Any)

Indoor and outdoor areas used by children are free of animal excrement.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified.

Litter boxes are not located in food preparation or serving area and inaccessible to children.

Compliance ☐ Not Applicable

Reason Item Not Applicable

No litter boxes on site.

Technical Assistance Provided (If Any)



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ILLEGAL SUBSTANCES AND CRIMINAL ACTIVITY

The child care provider applicant's facility must be free of illegal substances and criminal activity

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)
Verified.

RISK ASSESSMENT FOR TUBERCULOSIS (TB)

The child care provider applicant and staff shall submit a "Risk Assessment for Tuberculosis" form OR TB Test completed, signed and dated by a medical professional no more than twelve (12) months prior to initial registration or within twelve (12) months of hire date.

Compliance ☐ Not Applicable

Reason Item Not Applicable

Compliance is verified by DHSS-SCCR as part of their inspection.

Technical Assistance Provided (If Any)

If a child care provider applicant or staff has active, contagious tuberculosis the child care provider applicant or staff must have on file documentation showing that a medical professional has certified that the child care provider applicant or staff is non-infectious before the child care provider may become registered.

Compliance ☐ Not Applicable

Reason Item Not Applicable

Compliance is verified by DHSS-SCCR as part of their inspection.

Technical Assistance Provided (If Any)

REQUIRED TRAINING

The child care provider applicant and staff shall register with Opportunities in a Professional Education Network (OPEN) and secure a Missouri Professional Development Identifier (MOPD ID) to track and successfully complete all required trainings as approved by the Division.

*To be assessed at initial monitoring visit.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)
Verified through OPEN.



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The child care provider applicant and staff shall successfully complete Health and Safety training in all of the following topics:

1. Pediatric First Aid and Cardiopulmonary Resuscitation (CPR)
2. Prevention of Sudden Infant Death Syndrome and Safe Sleeping
3. Prevention of Shaken Baby Syndrome and Abusive Head Trauma
4. Emergency Disaster and Response
5. Mandatory Child Abuse and Neglect (CA/N) Reporting
6. Prevention and Control of Infectious Diseases, including Immunizations
7. Administration of Medication, Consistent with Standards for Parental Consent
8. Prevention and Response to Food Allergy Emergencies
9. Building and Physical Premises Safety, including Identification of and Protection from Hazards that can Cause Bodily Injury
10. Handling and Storage of Hazardous Materials and the Appropriate Disposal of Bio-contaminants
11. Transportation of Children

Compliance ☐ Not In Compliance ☐

Rule/Contract Reference ☐

Non-Compliance Description

Verified through OPEN all staff have completed Health and Safety Training. Three(3) staff members have not completed CPR/First Aid Training-(Abigail Arnett, Miranda Tutor, Emily Meyer). Verified all other staff have completed CPR/First Aid Training through OPEN and on site.

Image of Non-Compliance ☐

Correction Required

Staff members must complete CPR/First Aid Training.

Technical Assistance Provided (If Any)

Providers staff is scheduled to attend CPR/First Aid Training on 9/15/2020. Provider was informed new hire staff can not be alone with the children until all trainings are completed.

Follow Up Compliance ☐ In Compliance ☒

Corrective Action Completed

Verified staff completed CPR/First Aid Training: (Abigail Arnett-9/15/2020, Miranda Tutor-9/15/2020, Emily Meyer-9/15/2020).

Verified the following new hire staff completed CPR/First Aid Training on 9/15/2020-Elizabeth Bennett, Tommy Crawford, Samantha Ehrhardt, Nicole Plato, Hannah Benge.

Corrected At Time Of Visit ☐

Compliance Date 09/16/2020

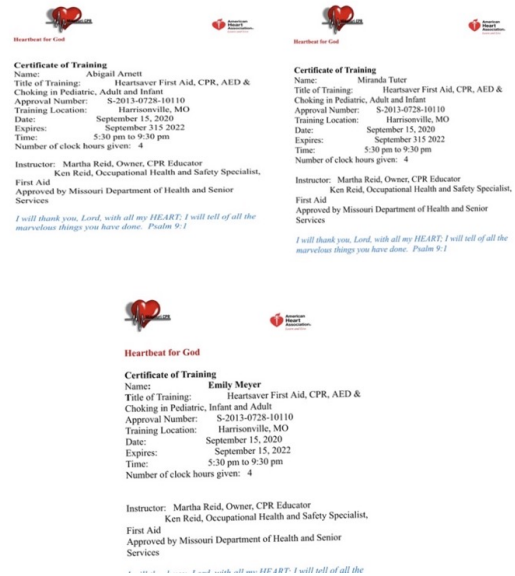


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Compliance Verification Image



Requirement (for renewing providers only)

Following the first year of training, the child care provider shall successfully complete six (6) clock hours of training prior to the expiration date of their registration annually thereafter. Training is available through the Missouri Workshop Calendar.

Public School exception: License-exempt public school providers may use Professional Development trainings required by their school as the six (6) clock hours of annual required training. Staff members who do not participate in Professional Development must take six (6) hours of training through the Workshop Calendar.

*To be assessed at annual monitoring visit.

Compliance

In Compliance

Upload Photo Verification



Technical Assistance Provided (If Any)

Verified through OPEN all staff members have completed (6) clock hours of annual training.

RECORDKEEPING



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The child care provider shall maintain an accurate register of all children who receive care from the provider. At a minimum, the register shall contain the following information for each child served under the contract with the department.

1. The child's full name and date of birth
2. The name, address, email address, phone number and other necessary contact information of each person legally responsible for each child
3. Allergies to food, medications, insects or other materials
4. Daily medications, including dosage, time of administering, and route for administering
5. Listing of persons authorized to pick-up and drop-off child as approved by person legally responsible for the child
6. For infants, feeding times and amount of breast milk or formula per feeding.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)
Verified.

The child care provider shall maintain a time and attendance register of all children who receive care from the provider. At a minimum, the time and attendance register shall contain the following information for each child served under a subsidized child care contract with the department:

1. The actual dates and times that a child received subsidized child care services showing for each day of service the date that the child arrived and the time that the child was picked up.
2. The name of the person who dropped off the child and the name of the person who picked up the child.
3. The child care provider shall record the required information at the time the transaction took place.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)
Verified provider uses KinderConnect computer application to maintain daily attendance logs.

SUMMARY

Time Monitoring Began 09:56 AM

Time Monitoring Ended 10:38 AM

I certify that the License Exempt Facility has been reviewed and find that the facility is

In full compliance with Health and Safety Requirement ☐

Not in full compliance with Health and Safety Requirements. A follow-up on-site monitoring will be ☒

completed within 14 business days from today's date to reevaluate compliance with the areas noted as not in compliance.

Signature Monitoring Specialist

Date 08/27/2020

On 09/16/2020



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a follow-up on-site monitoring was completed on the
License Exempt Facility. I certify that the facility is
Signature Monitoring Specialist

In full compliance with Health and Safety
Requirement

Date

09/16/2020

Provider Signature

Date

08/27/2020