

MISSOURI DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION OFFICE OF CHILDHOOD - CHILD CARE COMPLIANCE

SUBSIDY INSPECTION REPORT

INSPECTION START TIME
8.50AM

INSPECTION END TIME

				0.30AW	3.00Ai	VI		
		TAYLOR	YEGGE	TYPE OF INSPECTION	ction			
FACILITY NAME NEW LIFE LITTLE ARROWS				FACILITY DVN 001863470				
FACILITY OWNER NEW LIFE CHURCH			FACILITY DIRECTOR/PROVIDER KAREN PLEASANT					
FACILITY PHONE NUMBER 314-839-5800			FACILITY EMAIL ADDRESS ladypnlcc@sbcglobal.net					
FACILITY ADDRESS (PHYSICAL LOCATION) 1170 WIETHAUPT		ETHAUPT RD	FLORRISA					
STL				EACH ITV TVDE				
CONTRACT EXPIRATION DATE (RENEWING PROVIDERS) 8/31/23		EXEMPTION VERIFIED YES \(\subseteq \text{NO} \)	MEGA		M-F 6AM-	AM-5PM		
AGE RANGE 0-12	LIMITATIONS No mor	e than sixteen (16	6) children in the	infant/toddle	r unit.			
CAPACITY 70								
REQUIRED DOCUM	ENTS							
Sanitation Inspection		DATE APPROVED		Not Observed		V		
Fire/Safety Inspection		DATE APPROVED		Not Observed		•		
Child Care Provider Staff	f Listing	DATE APPROVED 7/13/23	3	Compliant		-		
ATTENDANCE AT IN	ISPECTION (LIST # 0	OF CAREGIVERS AND	CHILDREN)					
Staff		Children		CI	nildren's Ages	3		
					J			
Monicee Cox & A Sharlye Redmond Notes: Staff mem	d	Seven (7) ch Six (6) child vs was also prese	ren	Ages One (Three	Two (2)- Five 1) six (6) mor (3) one (1) ye 2) two (2) yea	ith old, ear olds,		
Sharlye Redmond Notes: Staff mem	d	Six (6) child	ren	Ages One (Three	Two (2)- Five 1) six (6) mor (3) one (1) ye 2) two (2) yea	ith old, ear olds, ar olds		
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Notes: Staff mem A. RATIO 1. Any person who is car three children under the 2. Groups of mixed ages	nber Shirley May ring for six or fewer chile e age of two. through two (2)- years	Six (6) child vs was also prese	ren ent at inspection.	Ages One (Three Two (Two (2)- Five 1) six (6) mor (3) one (1) ye 2) two (2) yea	nth old, ear olds, ar olds		
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4. Operable carbon monoxide detector(s) in accordance with the manufacturer's instructions on the ceiling or wall				
at a point centrally located.	므			
5. Inside space for play and napping.		Ш	Ш	Щ
6. Clean and free of insects, rodents, and vermin.				Ш
7. Food preparation area is clean.				
8. Hazardous items inaccessible to children.				
9. Have working heating and cooling system.				
10. Have potable, running water, at least one (1) flushable toilet and one (1) sink for hand-washing accessible to				
children. 11. Toilet paper, soap, hand drying towels (paper or cloth) are accessible to children.		一		$\overline{\Box}$
12. Be free of smoke, illegal substances, and criminal activities.	Ħ	H	H	Ħ
13. Weapons and ammunition are stored in locked cabinets and are inaccessible to children.	HH	H	H	Ħ
14. Provide adequate supervision when outside.	H	H		븕
	H	H		H
15. The outdoor area is continuously fenced or, have a department approved, supervision plan.		H	H	붐
16. Pools and open water areas are not accessible to children without adult supervision.	ᄖ		Щ	
17. Outdoor play equipment is well-constructed and free of hazards.		닏	Щ	
18. Play area is safe, maintained, and free of hazards.				
C. FURNITURE, EQUIPMENT, & MATERIALS	С	NC	NO	NA
1. Furniture, toys, and play equipment are age-appropriate, in good working order and free of sharp, loose, or pointed parts.				
Adheres to safe sleep practices, if caring for infants.		П	П	П
D. ANIMALS	С	NC	NO	NA
Animals are non-threating to children.	Ö			
Animals do not have a history of attacking or injuring human beings or other animals.	H	H	H	
3. Animals are disease free and have all required vaccines.	H	H	H	
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A Indoor and outdoor areas used by children are tree of animal excrement				
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2. The provider has a record of current certification in age-appropriate pediatric first aid and				
cardiopulmonary resuscitation (CPR) for all child care staff.				
I. RECORD KEEPING	С	NC	NO	NA
1. 1.The provider promptly provided DESE with access to eligible families and records without limitation.	Ш	Ш		Ш
The provider has records for each child who receives care that includes:				
2. The child's full name and date of birth.		Ш	Ш	Ш
3. The name, address, e-mail address, phone number, and other necessary contact information of each person legally		П		П
responsible for each child.			\equiv	吕
4. Allergies to food, medications, insects, or other materials.		ᆛ	ᆛ	ᆛ
5. Listing of persons authorized to pick-up and drop-off child as approved by person legally responsible for the child.		\perp	닏	<u></u>
6. Infants, feeding times and amount of breast milk or formula per feeding.		<u>Ц</u>	Щ	Щ
7. Record of completed immunizations as required in 210.003.		Ш	Ш	<u>Ш</u>
8. Daily medications, including dosage, time of administering, and route for administering.		Ш	Ш	<u>Ц</u>
9. All records for children shall be retained for five (5) years.				Ш
The child care provider has a time and attendance register of all children who receive care from the providence of the children who receive care from the providence of the child care provider has a time and attendance register of all children who receive care from the providence of the children who receive care from the providence of the children who receive care from the providence of the children who receive care from the providence of the children who receive care from the providence of the children who receive care from the providence of the children who receive care from the providence of the children who receive care from the providence of the children who receive care from the providence of the children who receive care from the providence of the children who receive care from the providence of the children who receive care from the children who care from the c	er tha	t inclu	ıdes:	
10. The dates and times that the child received subsidized child care services, showing the date that the child arrived and the time that the child was picked up.				
11. The name of the person who dropped off the child and the name of the person who picked up the child.				
J. CRIMINAL BACKGROUND CHECKS	С	NC	NO	NA
1. All child care staff members have a valid eligibility letter in accordance with Section 210.1080, RSMo, and 5 CSR 25-600.				
2. The results of a criminal background check has been completed for staff prior to employment or presence in the child care facility.				
3. Family Care Safety Registry (FCSR) check has been completed by the provider, for all child care staff members, annually.				
4. Criminal background checks are completed for each child care staff member every five (5) years.				
5. Criminal background checks are completed for each child care staff member if they are separated from employment				=
for 180 days or more.	Ш	Ш	ш	
	C	NC	NO	NA
for 180 days or more.	С	NC	NO	
for 180 days or more. K. GENERAL TERMS	C	NC		
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16. Not utilize physical or c	orporal punishment including, but not limited to, spanking.				
L. NOTIFICATION REQ	UIREMENTS	C	NC	NO	NA
The provider shall:					
	serious injuries to DESE within twenty-four (24) hours of the incident. A child death or	Τ-			
serious injury includes, but					
, ,	ild if the child died while in the care of the provider;				$\overline{}$
	ild enrolled with the provider if the child died of a contagious disease; or	Ш	Ш		Ш
	' to a child that occurred while the child was at the provider's facility or away from the				
	but still in the care of the provider, if an injury results in the child being treated by a				
	onal or admitted to a hospital.				
	er than twenty-four (24) hours later, notifies DESE, in writing, if the provider becomes aware	+			
• *	n may render the provider unable to perform any of its obligations under the agreement.		Ш		Ш
	nges to DESE in writing within ten (10) calendar days: physical address, mailing address,	_			
	ddress, or any other circumstance, incident, or occurrence that would alter any information				
provided by the provider to			ш		ш
COMPLIANCE TYPE	VIOLATION	VERIF	ICATI	ON D	ΛTΕ
COMPLIANCE TIPE		VLINII	ICAII		-\ L
Return Inspection	A.2. Provider was not in ratio in the infant room. Ratio observed was one (1) adult to six (6) children through the age of two (2).	8/24/	23		
	F.3. Provider was not able to present TB forms for all staff at the time of inspection.				
Documents Submitted ▼	F.S. Provider was not able to present 16 forms for all stan at the time of inspection.	8/8/2	3		
	J.1. Provider was not able to present eligibility letters for all staff at the time of inspection.	0 /0 /0			
Documents Submitted ▼	5.1. Flovider was not able to present eligibility letters for all stant at the time of inspection.	8/8/2	3		
	J.3. Provider was not able to present FCSR letters for all staff at the time of inspection.				
Documents Submitted ▼	3.3. Flovider was not able to present r CSIN letters for all staff at the time of hispection.	8/8/2	3		
Select One					
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	NOTES	
three (3) one (1) ye performed third site six (6) children age	n ages birth through two (2). The children's ages were one (1) six ar olds, and one (1) two (2) year old. Ratio violation still noted at exist on 8/24/23 at approximately 12:30PM. CI noted two (2) states birth through two (2). The children's ages were one (1) seven (1) seven (2) and one (1) two (2) year old. Provider was in compliance for railed.	facility. CI ff members with 7) month old, four