



No.: 00024

Health and Safety Checklist for LEX Child Care Providers (Build 23)

Date: 02/24/2020

GENERAL INFORMATION

| | |
|---|---|
| Region | 6 |
| CCPRU Assigned to Provider | KORI |
| Date of Referral from CCPRU | 2/11/2020 |
| Child Care Facility Name | LAMAR FAMILY DAY CARE |
| Missouri DVN | 001358945 |
| County | BARTON |
| Child Care Facility Physical Address | 1108 GULF ST |
| City | LAMAR |
| State | MO |
| Zip Code | 64759 |
| Mailing Address Different from Physical address | <input type="checkbox"/> |
| Child Care Facility Type | RIC |
| DHSS Exemption Verified | 3/31/2000 |
| Religious in Compliance Fire Safety and Health Sanitation Inspection Verified | Fire inspection occurred on 01/24/2019 and sanitation inspection occurred 3/26/19 |
| School Fire Safety and Health Sanitation Inspection Verified | |
| Child Care Facility Phone Number | 417-681-9900 |
| Child Care Facility Email | LFMC@SBCGLOBAL.NET |
| Child Care Facility Director | Nelly Griffitt |
| Child Care Facility Director Email | |
| Type of Monitoring | RENEW |
| Names of Staff (Other than Provider) | |
| YES | |

ADDITIONAL INFORMATION

| | |
|-------------------------------|-----------------------|
| Hours of Operation | M-F 6:30 AM - 5:30 PM |
| Number of Children Enrolled | 14 |
| Age Range of Children in Care | BIRTH - 12 YEARS |
| Monitoring Completed By | Specialist # 17 |



Health and Safety Checklist for LEX Child Care Providers (Build 23)

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)

Fire inspection occurred on 01/24/2019. There are no other local ordinances, codes, or regulations that apply to this provider

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

Fire inspection occurred on 01/24/2019

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

Fire inspection occurred on 01/24/2019

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

Fire inspection occurred on 01/24/2019

Technical Assistance Provided (If Any)

PHYSICAL SPACE

It must be clean, free of insects and vermin.

Compliance In Compliance

Upload Photo Verification

Technical Assistance Provided (If Any)

Verified by Monitoring Specialist

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



Health and Safety Checklist for LEX Child Care Providers (Build 23)

Compliance _____ In Compliance
Upload Photo Verification _____
Technical Assistance Provided (If Any) _____
Facility is equipped with central heating and air conditioning

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 by Monitoring Specialist

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 by Monitoring Specialist

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 by Monitoring Specialist

It must have inside space for play and napping.

Compliance _____ In Compliance
Upload Photo Verification _____
Technical Assistance Provided (If Any) _____
Verified by Monitoring Specialist

Hazardous materials must be inaccessible to children.

Compliance _____ In Compliance
Upload Photo Verification _____
Technical Assistance Provided (If Any) _____
Verified by Monitoring Specialist

Smoking in the facility prohibited while children are present.

Compliance _____ Not Applicable
Reason Item Not Applicable _____
No smoking allowed on site



Health and Safety Checklist for LEX Child Care Providers (Build 23)

Technical Assistance Provided (If Any) _____

Weapons and ammunition stored in locked cabinets inaccessible to children.

Compliance _____ Not Applicable

Reason Item Not Applicable _____

No weapons or ammunition on site

Technical Assistance Provided (If Any) _____

Smoke detectors and fire extinguisher present.

Compliance _____ In Compliance

Upload Photo Verification

Technical Assistance Provided (If Any) _____

Verified by Monitoring Specialist

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 by Monitoring Specialist

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 by Monitoring Specialist

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

Compliance _____ Not Applicable

Reason Item Not Applicable _____

No pools or open water on site

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 by Monitoring Specialist



Health and Safety Checklist for LEX Child Care Providers (Build 23)

EMERGENCY PREPAREDNESS AND RESPONSE PLAN

Emergency preparedness and response plan completed and posted.

Compliance _____ In Compliance

Upload Photo Verification _____

Technical Assistance Provided (If Any) _____

Verified by Monitoring Specialist

Emergency phone numbers are readily available.

Compliance _____ In Compliance

Upload Photo Verification _____

Technical Assistance Provided (If Any) _____

Verified by Monitoring Specialist

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) _____

Verified by Monitoring Specialist

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

Compliance _____ In Compliance

Upload Photo Verification _____

Technical Assistance Provided (If Any) _____

Verified by Monitoring Specialist



Health and Safety Checklist for LEX Child Care Providers (Build 23)

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

Compliance _____ Not Applicable

Reason Item Not Applicable _____

No animals on site

Technical Assistance Provided (If Any) _____

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 by Monitoring Specialist

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 by Monitoring Specialist



Health and Safety Checklist for LEX Child Care Providers (Build 23)

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 _____ In Compliance
Upload Photo Verification _____
Technical Assistance Provided (If Any) _____
Verified by Monitoring Specialist on site and in open

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) _____
Provider's registration ends 3/31/20

RECORDKEEPING



No.: 00024

Health and Safety Checklist for LEX Child Care Providers (Build 23)

Date: 02/24/2020

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 by Monitoring Specialist _____

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 by Monitoring Specialist _____

SUMMARY

Time Monitoring Began 11:31 AM

Time Monitoring Ended 12:08 PM

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.

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 02/21/2020



Missouri Registered Child Care Monitoring Unit
License-Exempt Checklist Report

Health and Safety Checklist for LEX Child Care Providers (Build 23)

No.: 00024
Date: 02/24/2020

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

Anyl Reed

Date _____ 02/21/2020