



# Missouri Registered Child Care Monitoring Unit 6 or Fewer Monitoring Checklist Report

No.: 00748

Health and Safety Check for 6 or Fewer (Build 3)

Date: 12/29/2020

## GENERAL INFORMATION

Region	6
CCPRU Assigned to Provider	KENNETH
Date of Referral from CCPRU	12/11/2020
Child Care Provider	DUNN, DENISE
Missouri DVN	002621327
County	GREENE
Child Care Provider Address	1626 S BROADWAY AVE
City	SPRINGFIELD
State	MO
Zip Code	65807
Child Care Provider Phone Number	417-297-1959
Child Care Provider Email	LILOWLS2016@GMAIL.COM
Type of Monitoring	RENEW
Hours of Operation	M-F 7:30am-6:30pm
Local Ordinance Municipality	SPRINGFIELD

## CHILDREN IN PROVIDER'S CARE

Child	Child 1
Age of Child	5
Provider's Child?	<input type="checkbox"/>
Child	Child 2
Age of Child	3
Provider's Child?	<input type="checkbox"/>
Child	Child 3
Age of Child	3
Provider's Child?	<input type="checkbox"/>
Child	Child 4
Age of Child	3
Provider's Child?	<input type="checkbox"/>
Child	Child 5
Age of Child	2
Provider's Child?	<input type="checkbox"/>

## NUMBER OF CHILDREN

Total number of children in provider's care	5
Total number of children under the age of two (2)	0
Total number of provider's school age children	0

## ADDITIONAL VISIT INFORMATION



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Names of Household Members age seventeen (17) and older

Jamaar Ben

Has the Provider Signed up on OPEN Initiative?

Yes

Date of On-Site Monitoring

12/21/2020

Date of Follow-Up to Initial or Annual Monitoring

12/28/2020

Verification of Address



Monitoring Completed By

Specialist # 17

## LOCAL ORDINANCES, CODES, AND REGULATIONS

The child care provider applicant or registered child care provider 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 provider applicant's and registered child care provider's home is in compliance with the following health, safety, fire, and other requirements:

The child care provider applicant's home shall meet local ordinances, codes, and regulations, particularly with regard to fire safety and smoke or carbon monoxide detectors.

Compliance

Not Applicable

Reason Item Not Applicable

There are no local ordinances, codes, or regulations that apply to this provider

Technical Assistance Provided (If Any)

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

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

Compliance

In Compliance

Upload Photo Verification

☐

Technical Assistance Provided (If Any)

Verified by Monitoring Specialist



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## Health and Safety Check for 6 or Fewer (Build 3)

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 in the home unless the manufacturer's instructions provide otherwise.

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

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

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

## 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 working heating and cooling systems.

Compliance In Compliance  
 Upload Photo Verification ☐  
 Technical Assistance Provided (If Any)  
 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)  
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The food preparation area is clean and equipped to prepare snacks and meals

Compliance In Compliance



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 Technical Assistance Provided (If Any)  
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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 home prohibited while children are present

Compliance Not Applicable  
 Reason Item Not Applicable  
 No smoking allowed on site  
 Technical Assistance Provided (If Any)

Weapons and ammunition stored in locked cabinets inaccessible to children

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

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)  
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### Health and Safety Check for 6 or Fewer (Build 3)

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

### 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

### ILLEGAL SUBSTANCES AND CRIMINAL ACTIVITY

The child care provider applicant's home 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 shall submit a "Risk Assessment for Tuberculosis" form, to be completed, signed and dated by a medical professional no more than twelve (12) months prior to initial registration.



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### Health and Safety Check for 6 or Fewer (Build 3)

Compliance	In Compliance
Date Form Completed	12/02/2019
Upload Photo Verification	<input type="checkbox"/>
Technical Assistance Provided (If Any)	
Verified by Monitoring Specialist	

If a child care provider has active, contagious tuberculosis the child care provider must submit documentation showing that a medical professional has certified that the child care provider is non-infectious before the child care provider may become registered.

Compliance	Not Applicable
Reason Item Not Applicable	
Provider does not have active tuberculosis	
Technical Assistance Provided (If Any)	

### PHYSICAL AND MENTAL HEALTH ASSESSMENT

The child care provider shall submit a statement completed, signed and dated by a medical professional no more than two (2) years prior to submission on a prescribed form, regarding his/her opinion of the physical and mental health of the child care provider applicant and certifying that a physical examination was free from communicable disease, and not a threat to the health of children.

Compliance	In Compliance
Date Form Completed	11/29/2019
Upload Photo Verification	<input type="checkbox"/>
Technical Assistance Provided (If Any)	
Verified by Monitoring Specialist	

### BACKGROUND CHECK

All individuals residing with the child care provider age seventeen (17) and older must pass a background check through the Family Care Safety Registry.

If a household member turns 17 or if a person age 17 or older moves into the applicant/provider's home, the applicant/provider must notify CCPRU and register that person for a background check through the Family Care Safety Registry.

\*Requirement to be assessed at initial application and annually thereafter.

Compliance	Not In Compliance
Rule/Contract Reference	<input type="checkbox"/>
Non-Compliance Description	
FAMIS does not show completed background check	
Image of Non-Compliance	
Correction Required	
Proof of completed background check	
Technical Assistance Provided (If Any)	
Follow Up Compliance	In Compliance
Corrective Action Completed	
FAMIS shows proof of completed background check	
Corrected at Time of Visit	<input type="checkbox"/>
Compliance Date	12/28/2020



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### Health and Safety Check for 6 or Fewer (Build 3)

Compliance Verification Image

### ANIMALS

Animals must be non-threatening to children.

Compliance In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Provider has one dog

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

Compliance In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified by Monitoring Specialist

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

Compliance In Compliance

Upload Photo Verification ☐

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

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

Compliance Not Applicable

Reason Item Not Applicable

No litter boxes on site

Technical Assistance Provided (If Any)

### REQUIRED TRAINING

The child care provider 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)

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

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

Compliance In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified by Monitoring Specialist on 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.

\*To be assessed at annual monitoring visit.

Compliance In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified by Monitoring Specialist on OPEN

### SIX OR FEWER CHILDREN

The child care provider shall not care for more than six (6) children, regardless of relationship, and no more than three (3) under the age of two (2).

Compliance In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified by Monitoring Specialist

### 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 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 initials of the person who dropped off the child and the initials of the person who picked up the child.
3. The parent 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	01:46 PM
Time Monitoring Ended	02:17 PM
Total Time	00:31

I certify that the home has been reviewed and find that the home is:

In full compliance with Health and Safety Requirements ☐

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. ☒

Monitoring Specialist's Signature

Date 12/21/2020

On 12/28/2020



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a follow-up on-site monitoring was completed on the home. I certify that the home is

In full compliance with Health and Safety Requirements ☒

Not in full compliance with Health and Safety  
Requirements. It is recommended that the facility not be  
registered at this time. ☐

Monitoring Specialist's Signature

A handwritten signature in black ink, appearing to be "M. [unclear]".

Date

12/28/2020

Provider Signature

A handwritten signature in black ink, appearing to be "C. [unclear]".

Date

12/21/2020