



Missouri Registered Child Care Monitoring Unit License-Exempt Checklist Report

No.: 00046

Health and Safety Checklist for LEX Child Care Providers (Build 26)

Date: 11/24/2020

GENERAL INFORMATION

Region	5
CCPRU Assigned to Provider	ELIZABETH
Date of Referral from CCPRU	11/9/2020
Child Care Facility Name	NEW BEGINNINGS CHILDCARE CENTER
Missouri DVN	002269745
County	PULASKI
Child Care Facility Physical Address	24665 ROCKLIN DR
City	WAYNESVILLE
State	MO
Zip Code	65583
Mailing Address Different from Physical address	<input type="checkbox"/>
Child Care Facility Type	RIC
DHSS Exemption Verified	1/6/2011
Religious in Compliance Fire Safety and Health	Fire inspection occurred on 03/23/2020
Sanitation Inspection Verified	and sanitation inspection occurred on 03/13/2020
School Fire Safety and Health Sanitation Inspection Verified	
Child Care Facility Phone Number	573-433-2340; 808-354-6084
Child Care Facility Email	MINNIEBLAW@YAHOO.COM
Child Care Facility Director	Caprice Law
Child Care Facility Director Email	
Type of Monitoring	RENEW
Names of Staff (Other than Provider)	
YES	

ADDITIONAL INFORMATION

Hours of Operation	6am-6pm M-F
Number of Children Enrolled	37
Age Range of Children in Care	6 WEEKS - 12 YEARS
Monitoring Completed By	Specialist # 17

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
Verification of Address



11/17/2020

11/24/2020

Sep. 16, 2020 1:53PM New Beginnings Daycare No. 3401 F. 5



MISSOURI DEPARTMENT OF SOCIAL SERVICES
CHILDREN'S DIVISION - EARLY CHILDHOOD SECTION
CHILD CARE PROVIDER RELATIONS UNIT

CHILD CARE PROVIDER STAFF LISTING

All staff/volunteers must have on file a Tuberculosis (TB) Risk Assessment form completed, signed and dated by a medical professional no more than twelve (12) months prior to hire.

All staff/volunteers responsible for the direct supervision of children must complete any training on specific Health and Safety topics and any training required by the Division.

INSTRUCTIONS: Print the name of the child care provider/facility, DSN, and list the full name for all staff/volunteers as well as their MSPD ID. For each staff/volunteer listed indicate (1) if they have a Tuberculosis Risk Assessment on file by circling YES or NO, and (2) if they have completed required training by circling YES, NO, or Not Applicable. If the staff member/volunteer is not required to complete these trainings they are not responsible for direct supervision of children. Make copies and attach additional sheets if necessary.

CHILD CARE PROVIDER/FACILITY NAME:
DEPARTMENTAL VENDOR NUMBER (DVS):

new registrations Childcare Ctr
052626788 002207075

FULL NAME (of all staff/volunteers) (Print)	MSPD ID	TB Risk Assessment		Required Training	
		Completed (circle YES or NO)	Completed (circle YES or NO)	Completed (circle YES or NO)	Completed (circle YES or NO)
Monica Burton	859944	YES	NO	YES	N/A
Thaneleia Dean	263929	YES	NO	YES	N/A
Carlyssa Dean	263929	YES	NO	YES	N/A
Monica Campbell	263929	YES	NO	YES	N/A
Rachel Hall	858066	YES	NO	YES	N/A
Charlene Leblanc	874741	YES	NO	YES	N/A
Shanice Roberts	263929	YES	NO	YES	N/A
Schaefer	874741	YES	NO	YES	N/A
Shirley Jones	874741	YES	NO	YES	N/A
Victoria Dent	141528	YES	YES	YES	N/A
Mary Helm	141817	YES	NO	YES	N/A
		YES	NO	YES	N/A
		YES	NO	YES	N/A
		YES	NO	YES	N/A
		YES	NO	YES	N/A
		YES	NO	YES	N/A
		YES	NO	YES	N/A

Mail to, or email the completed form to:
 Children's Division - Child Care Provider Relations Unit
 PO Box 68
 Jefferson City, MO 65103-0068
 Fax: (816)352-9586
 or email to: ccpru@missouri.gov

WAYNESVILLE

RATIOS - BIRTH THROUGH TWO (2)

Classroom 1

6

2



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

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

Classrooms	Classroom 1
Number of Children	12
Number of Staff	2
Compliance	In Compliance

RATIOS - AGE TWO (2)

Classrooms	Classroom 1
Number of Children	11
Number of Staff	2
Compliance	In Compliance

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
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Upload Photo Verification	<input type="checkbox"/>
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Technical Assistance Provided (If Any)

Fire inspection occurred on 03/23/2020. 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
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Reason Item Not Applicable

Fire inspection occurred on 03/23/2020

Technical Assistance Provided (If Any)



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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 03/23/2020

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

Fire inspection occurred on 03/23/2020

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.

Compliance In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Center 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



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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

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) _____

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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

ANIMALS

Animals must be non-threatening to children.

Compliance Not Applicable

Reason Item Not Applicable

No animals on site

Technical Assistance Provided (If Any)



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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 by Monitoring Specialist

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)



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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

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)



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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 ☐ Not In Compliance

Rule/Contract Reference

☐

Non-Compliance Description

The following employees need to complete additional training hours

Monica Burton 1.25 additional hours

Donna Campbell 3.25 additional hours

Image of Non-Compliance

Correction Required

Provider will submit verification of completed additional training hours

Technical Assistance Provided (If Any)

All other training verified on site and in OPEN

Follow Up Compliance

In Compliance

Corrective Action Completed

Provider submitted verification of completed additional training hours

Corrected At Time Of Visit

☐

Compliance Date

11/24/2020

Compliance Verification Image

RECORDKEEPING

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



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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 11:47 AM

Time Monitoring Ended 12:54 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.

Signature Monitoring Specialist

Date 11/17/2020

On 11/24/2020

a follow-up on-site monitoring was completed on the License Exempt Facility. I certify that the facility is In full compliance with Health and Safety Requirement

Signature Monitoring Specialist

Date 11/24/2020

Provider Signature

Date 11/17/2020