

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

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INSPECTION END TIME

SUBSIDY INSPECTION REPORT 11:30am 10:15am TYPE OF INSPECTION Initial Inspection Ereline ClementsStubbs 5/24/23 Presbyterian Children's House 002958063 FACILITY DIRECTOR/PROVIDER **FACILITY OWNER** Presbyterian Children's House December Staddie **FACILITY PHONE NUMBER FACILITY EMAIL ADDRESS** 660-258-3949 presbyterianchildrenshouse@gmail.com FACILITY ADDRESS (PHYSICAL LOCATION) 123 West John St. Brookfield MO 64628 MAILING ADDRESS IF DIFFERENT FACILITY TYPE Linn RIC PO Box 9 Brookfield MO 64628 CONTRACT EXPIRATION DATE (RENEWING PROVIDERS) **EXEMPTION VERIFIED** HOURS OF OPERATION Mon-Fri 7:00am-5:00pm NΑ ■ YES □ NO AGE RANGE LIMITATIONS 6 wks - 5 yrs Groups of mixed ages through two (2)- years shall have no less than one (1) adult to four (4) children, with no more than eight (8) children in a group. Groups of two (2)-year olds shall have no less than one (1) adult to eight (8) children, with no more than sixteen (16) children in a group.

Groups of three (3)- and four (4)-year olds shall have no less than one (1) adult to ten (10) children, with no more than twenty (20) children in a group 33 **REQUIRED DOCUMENTS** DATE APPROVED 3/23/23 Compliant Sanitation Inspection DATE APPROVED 3/15/23 Compliant Fire/Safety Inspection DATE APPROVED 5/15/23 Compliant Child Care Provider Staff Listing ATTENDANCE AT INSPECTION (LIST # OF CAREGIVERS AND CHILDREN) Child Note Staff Class Age Jaida Staddie & 7 children Birth - 2 yrs old Alyssa Bukovac Veronica Vaughn & 13 children 2, 3 & 4 yrs old Kelsey Burton Also present: December Staddie, Director A. RATIO NC NO NA 1. Any person who is caring for six or fewer children, shall not care for more than six children and no more than three children under the age of two. 2. Groups of mixed ages through two (2)- years shall have no less than one (1) adult to four (4) children, with no more than eight (8) children in a group. 3. Groups of two (2)-year olds shall have no less than one (1) adult to eight (8) children, with no more than sixteen (16) children in a group. 4. Groups of three (3)- and four (4)-year olds shall have no less than one (1) adult to ten (10) children, with no more than twenty (20) children in a group. 5. Groups of five (5)-year olds and older shall have no less than one (1) adult to every sixteen (16) children, with no more than 48 children in a group. 6. Groups of mixed ages of children two (2) years of age and older shall have no less than one (1) adult to ten (10) children with a maximum of four (4) two (2)-year olds. When there are more than four (4) two (2)-year olds in a mixed group, the staff/child ratio shall be no less than one (1) adult to eight (8) children. C NC NO NA **B. BUILDING AND PHYSICAL PREMISES SAFETY** 1. Compliant with any applicable local ordinances, codes, and regulations. 2. Operable smoke detector(s) on the ceiling or wall at a point centrally located. 3. Operable fire extinguisher

at a point centrally located. 5. Inside space for play and napping. 6. Clean and free of insects, rodents, and vermin. 7. Food preparation area is clean. 8. Hazardous litens inaccessible to children. 9. Have working heating and cooling system. 8. Hazardous litens inaccessible to children. 9. Have working heating and cooling system. 10. Litens 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. 12. Be free of smoke, illegal substances, and criminal activities. 13. Weapons and ammunition are stored in locked cabinets and are inaccessible to children. 14. Provide adequate supervision when outside. 15. The outdoor area is continuously fenced or, have a department approved, supervision plan. 16. Pools and open water areas are not accessible to children without adult supervision. 17. Outdoor play equipment is well-constructed and free of hazards. 18. Play area is safe, maintained, and free of hazards. 19. Play area is safe, maintained, and free of hazards. 19. Purpose to safe sleep practices, if caring for infants. 19. C. NO NO NA 19. Furniture, toxys, and play equipment are age-appropriate, in good working order and free of sharp, loose, or pointed parts. 19. Animals are non-threating to children. 20. Animals are non-threating to children. 21. The child care provider has a written emergency preparedness and are inaccessible to children. 22. Animals do not have a history of attacking or injuring human beings or other animals. 23. Animals are non-threating to children. 24. In the intergency preparedness and child care responsibilities. 25. Little boxes are not located in food preparation on serving area and are inaccessible to children. 26. D. C. NO NO NA 27. The chil	4. Operable carbon monoxide detector(s) in accordance with the manufacturer's instructions on the ceiling or wall				
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2. The provider has a record of current certification in age-appropriate pediatric first aid and		П		
cardiopulmonary resuscitation (CPR) for all child care staff.				
I. RECORD KEEPING			NO	NA
1. 1.The provider promptly provided DESE with access to eligible families and records without limitation.				
The provider has records for each child who receives care that includes:				
2. The child's full name and date of birth.				
3. The name, address, e-mail address, phone number, and other necessary contact information of each person legally		$\overline{}$		
responsible for each child.	Ш	Ш		Ш
4. Allergies to food, medications, insects, or other materials.				
5. Listing of persons authorized to pick-up and drop-off child as approved by person legally responsible for the child.				
6. Infants, feeding times and amount of breast milk or formula per feeding.	\Box	$\overline{\Box}$		$\overline{\Box}$
7. Record of completed immunizations as required in 210.003.	Ħ	一		Ħ
8. Daily medications, including dosage, time of administering, and route for administering.	Ħ	Ħ		Ħ
9. All records for children shall be retained for five (5) years.	H	Ħ		Ħ
The child care provider has a time and attendance register of all children who receive care from the provid	or tha	t inclu		
	Ci tila	- IIICIC	iues.	
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-			П	П
600. 2. The results of a criminal background check has been completed for staff prior to employment or presence in the		一		
child care facility.		Ш	Ш	Ш
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				
3. Chimilal background checks are completed for each child care stall member if they are separated from employment				
for 180 days or more.				
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. ,	orporal punishment including, but not limited to, spanking.		NC		DIA.
L. NOTIFICATION REQ	UIREMENTS	С	NC	NO	NA
The provider shall:	covinus injuries to DESE within twenty four (24) hours of the incident. A shill death or				
serious injury includes, but	serious injuries to DESE within twenty-four (24) hours of the incident. A child death or				
	nild if the child died while in the care of the provider;				
	nild enrolled with the provider if the child died of a contagious disease; or		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				
medical profession	onal or admitted to a hospital.				ı
2. Immediately, and no late	er than twenty-four (24) hours later, notifies DESE, in writing, if the provider becomes aware		П		\Box
	n may render the provider unable to perform any of its obligations under the agreement.				
3. Report the following cha	inges to DESE in writing within ten (10) calendar days: physical address, mailing address,				
	address, or any other circumstance, incident, or occurrence that would alter any information				
provided by the provider to					
COMPLIANCE TYPE	VIOLATION	VERIF	ICATI	ON D	ATE
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