

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

SUBSIDY INSPECTION REPORT		INSPECTION START TIME	INSPECTION END TIME		
DATE 6/13/23	GI NAME Jacob Nelson		TYPE OF INSPECTION Rei	newal Inspection	
FACILITY NAME St. Pauls Child Care	Center	FACILITY DVN 0019		1987604	
FACILITY OWNER St. Pauls Lutheran	Church	FACILITY DIRECTOR/PROVIDER			
FACILITY PHONE NUMBER 573-796-1997		FACILITY EMAIL ADDRESS	SPCCC@stpaulslutheran1860.c		
FACILITY ADDRESS (PHYSICAL LOCATION) $207 \text{ N. C}$	wen St.	<sup>city</sup> California	STATE MO ZIP 650		
Moniteau	MAILING ADDRESS IF DIFFERE	NT	FACILITY TYPE		
CONTRACT EXPIRATION DATE (RENEWING PROVIDERS) 6/30/23	EXEMPTION VERIFIED		HOURS OF OPERATION M-F 6:30am-6:00		
age range 6wks-5yo	tations.				
CAPACITY 34					
REQUIRED DOCUMENTS					
Sanitation Inspection	DATE APPROVED 8/25/2	2	Compliant		
Fire/Safety Inspection	DATE APPROVED 11/21/2	22	Compliant		
Child Care Provider Staff Listing	DATE APPROVED 4/19/2	3	Compliant		
ATTENDANCE AT INSPECTION (LIST #	OF CAREGIVERS AND	CHILDREN)			
StaffChildrenClass Age25 children8 months	•	lotes /ickie Kuhlman an	d Angie Dumsda	ау	
3 11 children 2-5 years	-	Three (3) two (2) y	ear olds, four (4	nd Jessa Kinchens ) three (3) year ne (1) five (5) year	
Note: Director Sara Turner and Co	ook Emily Kinchens	s also present at ir	spection		
A. RATIO				C NC NO NA	
1. Any person who is caring for six or fewer chi three children under the age of two.	ldren, shall not care for m	ore than six children and	no more than		
<ol> <li>Groups of mixed ages through two (2)- years than eight (8) children in a group.</li> </ol>	s shall have no less than o	ne (1) adult to four (4) ch	ildren, with no more		
3. Groups of two (2)-year olds shall have no les	s than one (1) adult to eig	ght (8) children, with no n	nore than sixteen		
<ul><li>(16) children in a group.</li><li>4. Groups of three (3)- and four (4)-year olds sh</li></ul>	nall have no less than one	(1) adult to ten (10) child	Iren, with no more		
than twenty (20) children in a group.       L       L         5. Groups of five (5)-year olds and older shall have no less than one (1) adult to every sixteen (16) children, with no       I       I					
more than 48 children in a group.					
children with a maximum of four (4) two (2)-ye group, the staff/child ratio shall be no less thar	ar olds. When there are r	nore than four (4) two (2			
B. BUILDING AND PHYSICAL PREMISE				C NC NO NA	
1. Compliant with any applicable local ordinances, codes, and regulations.					
	perable smoke detector(s) on the ceiling or wall at a point centrally located.				
3. Operable fire extinguisher					

4. Operable carbon monoxide detector(s) in accordance with the manufacturer's instructions on the ceiling or wall				
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.		H		
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.				
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.		H	H	H
16. Pools and open water areas are not accessible to children without adult supervision.	H	H		
17. Outdoor play equipment is well-constructed and free of hazards.				
		╞		
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.				
2. Adheres to safe sleep practices, if caring for infants.				
D. ANIMALS	C	NC		NA
1. Animals are non-threating to children.			NO	
<ol> <li>Animals do not have a history of attacking or injuring human beings or other animals.</li> </ol>		⊢⊢		
		Ц		
3. Animals are disease free and have all required vaccines.				
4. Indoor and outdoor areas used by children are free of animal excrement.				
5. Litter boxes are not located in food preparation or serving area and are inaccessible to children.				
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C NC ONC SEPING       NC NO NA         1. The provider promytly provided DESt with access to eligible families and records without limitation.       NC NO NA         1. The provider promytly provided DESt with access to eligible families and records without limitation.       NC NO NA         2. The child's full name and date of birth.       Image: Construction of each person legally       Image: Construction of each child who receives care that includes:         2. The child sets, email address, phone number, and other necessary contact information of each person legally responsible for the child.       Image: Construction of each child who receives care that includes:         2. Using of persons authorized to pick-up and drop-off child as sporwed by person legally responsible for the child.       Image: Construction of the child with the child of the child with the child of the child with and was picked up.       Image: Construction of the child with the child with the child with a picked up.         3. All records for construction for the Cily years.       Image: Construction of the person who picked up the child.       Image: Construction of the child with and the name of the person who picked up the child.       Image: Construction of the child with and the name of the person who picked up the child.       Image: Construction of the child with and the name of the person who picked up the child.       Image: Construction of the child with and the name of the person who picked up the child.       Image: Construction of the child with and the name of the person who picked up the child.       Image: Construction of the person who picked up the child.       Image: Construction of the chi	2. The provider has a record of current certification in age-appropriate pediatric first aid and				
	cardiopulmonary resuscitation (CPR) for all child care staff.				NLA
The provider has records for each child who receives care that includes:       Image: Im					NA
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   4. Allergies to food, medications, insects, or other materials.   5. Listing of persons authorized to pick-up and drop of child as approved by person legally responsible for the child.   6. Infants, feeding times and amount of breast milk or formula per feeding.   7. Record of completed immunizations as required in 210.003.   8. Daily medications, including dosage, time of administering, and route for administering.   9. All records for children shall be retained for five (3) years.   10. The dates and times that the child resclued subditied child care services, showing the date that the child   11. The name of the person who dropped off the child and the name of the person who picked up the child.   12. I. All child care staff members have a valid eligibility letter in accordance with Section 210.1080, RSMo, and 5 CSR 25-   13. The rase facility.   14. All child care staff members have a valid eligibility letter in accordance with Section 210.1080, RSMo, and 5 CSR 25-   13. Cominal background checks are completed for staff prior to employment or presence in the child area facility.   14. Cifficiant background checks are completed for each child care staff members, annually.   15. Cerimal background checks are completed for each child care staff member were five (5) years.   16. Cifficiant background checks are completed for each child care staff member every five (5) years.   17. Retrieved that daministion to, or the benefits of, any program provided by the contractor for child care services are in the child care staff members are at least					
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16. Not utilize physical or corporal punishment including, but not limited to, spanking.				
L. NOTIFICATION REQUIREMENTS	C	NC	NO	NA
The provider shall:		-		
<ol> <li>Report child deaths and serious injuries to DESE within twenty-four (24) hours of the incident. A child death of serious injury includes, but is not limited to:</li> <li>The death of a child if the child died while in the care of the provider;</li> <li>The death of a child enrolled with the provider if the child died of a contagious disease; or</li> <li>A "serious injury" to a child that occurred while the child was at the provider's facility or away from t provider's facility but still in the care of the provider, if an injury results in the child being treated by a</li> </ol>	he			
medical professional or admitted to a hospital.	4			
<ol> <li>Immediately, and no later than twenty-four (24) hours later, notifies DESE, in writing, if the provider become of any circumstances which may render the provider unable to perform any of its obligations under the agreen</li> <li>Report the following changes to DESE in writing within ten (10) calendar days: physical address, mailing addr</li> </ol>	nent.			
telephone number, email address, or any other circumstance, incident, or occurrence that would alter any info provided by the provider to issue this contract.		ЧШ		
COMPLIANCE TYPE VIOLATION	VER	IFICATI	ION D	ATE
Select One				

Select One	
Select One	

NOTES