

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

SUBSIDY INSPECTION REPORT

INSPECTION START TIME

O·15 AM

INSPECTION END TIME

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DATE 6/12/23	CINAME	CE TYPE OF INSPECTION Ren		newal Inspection			
CIRCLE OF LIGHT GREATER ACHIEVERS LEARNING CENTER/INFANT CENTER 6ACILITY DVN 001227578							
FACILITY OWNER CIRCLE OF LIGHT FACILITY DIRECTOR/PROVIDER RENADA RE			DMOND				
FACILITY PHONE NUMBER (314) 382-0739 FACILITY EMAIL ADDRESS GR		REATERACHIEVERS@OUTLOOK.COM					
FACILITY ADDRESS (PHYSICAL LOCATION) 8757 (8747) ANNETTA AVE SAINT LOUIS			STATE M	O ZIP	631	47	
SAINT LOUIS	MAILING ADDRESS IF DIFFERE	1308 VERONICA AVE	FACILITY TYPE LICEN	SE E	EXE	MP	Γ
CONTRACT EXPIRATION DATE (RENEWING PROVIDERS) 6/30/2023	EXEMPTION VERIFIED ■ YES □ NO		HOURS OF OPERATION 6A	M-5	PM	M-F	
AGE RANGE 6WEEKS-2Y/2Y-10Y LIMITATIONS							
CAPACITY 16/35							
REQUIRED DOCUMENTS							
Sanitation Inspection	DATE APPROVED 6/6/23		Compliant				
Fire/Safety Inspection	DATE APPROVED 8/9/22		Compliant				
Child Care Provider Staff Listing	DATE APPROVED 6/12/2	3	Compliant				
ATTENDANCE AT INSPECTION (LIST # 0	OF CAREGIVERS AND	CHILDREN)					
Staff- Claudia Johnson (asst. director)							
8747 Annetta Ave - Infant Center Children - 11 (2 groups) present Child Age- one (1) - two (2) year old Staff- Jayda Hubbard, Tracey Bengales, Renada redmond (director)							
8757 Annetta Ave - Learning Center Room #1 Child age- 2 Children - 10 Staff- Charlene Johnson, Janae Hubbard							
Room#2 Childrage-3 Childran - 7 Staff-Autumn luckett, Nia Hubbard							
Room#3 Room#3 Roombaa-discording							
Room #4 Child age- 6-10 Children- 8 Staff- Jackie Young, Makish Kent							
A. RATIO				С	NC	NO	NA
1. Any person who is caring for six or fewer chil three children under the age of two.	dren, shall not care for m	nore than six children and	d no more than				
2. Groups of mixed ages through two (2)- years shall have no less than one (1) adult to four (4) children, with no more							$\overline{}$
than eight (8) children in a group.					Ш	Ш	Ш
3. Groups of two (2)-year olds shall have no less than one (1) adult to eight (8) children, with no more than sixteen					П		
(16) children in a group.				Ш	ш		
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					Ш	Ш	
group, the staff/child ratio shall be no less than one (1) adult to eight (8) children.							
B. BUILDING AND PHYSICAL PREMISES SAFETY				С	NC	NO	NA
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							

4. Operable carbon monoxide detector(s) in accordance with the manufacturer's instructions on the ceiling or wall			I■	
at a point centrally located.				ᆜ
5. Inside space for play and napping.		Щ	Ш	Щ
6. Clean and free of insects, rodents, and vermin.		Ш		Ш
7. Food preparation area is clean.				
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.		П	П	П
12. Be free of smoke, illegal substances, and criminal activities.	同	Ħ	同	Ħ
13. Weapons and ammunition are stored in locked cabinets and are inaccessible to children.	Ħ	Ħ	Ħ	
14. Provide adequate supervision when outside.	峝	Ħ	Ħ	Ħ
15. The outdoor area is continuously fenced or, have a department approved, supervision plan.	峝	Ħ	H	Ħ
16. Pools and open water areas are not accessible to children without adult supervision.	믐	H	H	Ħ
17. Outdoor play equipment is well-constructed and free of hazards.	╫	H	H	片
	H	H	H	H
18. Play area is safe, maintained, and free of hazards.				NI A
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.				
Adheres to safe sleep practices, if caring for infants.		П	П	П
D. ANIMALS	С	NC	NO	NA
1. Animals are non-threating to children.	Ì			
Animals do not have a history of attacking or injuring human beings or other animals.	H	H	H	
3. Animals are disease free and have all required vaccines.	H	H	H	
·				▝
4. Indoor and outdoor areas used by children are free of animal excrement.			1 I I	
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2. The provider has a record of current certification in age-appropriate pediatric first aid and				
cardiopulmonary resuscitation (CPR) for all child care staff.			Ш	
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				
responsible for each child.		ᆜ		ᆜ
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.				
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 (5) years.		П		$\overline{\Box}$
The child care provider has a time and attendance register of all children who receive care from the provid	er tha	t inclu	udes:	
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.		Ш	Ш	Ш
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	C	NC	NO	NA
1. All child care staff members have a valid eligibility letter in accordance with Section 210.1080, RSMo, and 5 CSR 25-600.				
2. The results of a criminal background check has been completed for staff prior to employment or presence in the child care facility.				
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.	П			\Box
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5. Criminal background checks are completed for each child care staff member if they are separated from employment				
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for 180 days or more.	C	NC	■ NO	NA
for 180 days or more. K. GENERAL TERMS	С	NC		NA
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16. Not utilize physical or c	orporal punishment including, but not limited to, spanking.				
L. NOTIFICATION REQUIREMENTS		C	NC	NO	NA
The provider shall:					
serious injury includes, but The death of a ch The death of a ch A "serious injury" provider's facility	oild if the child died while in the care of the provider; bild enrolled with the provider if the child died of a contagious disease; or ' 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			•	
	onal or admitted to a hospital. er than twenty-four (24) hours later, notifies DESE, in writing, if the provider becomes aware				
of any circumstances which	n may render the provider unable to perform any of its obligations under the agreement. In may render the provider unable to perform any of its obligations under the agreement. In may render the provider unable to perform any of its obligations under the agreement.	\perp	Ш		
•	address, or any other circumstance, incident, or occurrence that would alter any information				
COMPLIANCE TYPE	VIOLATION	VERIF	ICATI	ON D	ATE
Documents Submitted	G.1.The provider and staff involved in the care of the children, are not registered with DESE's designated professional development system and have a Missouri Professional Development Identification (MOPD ID) number from DESE.	6/29/	23		
Documents Submitted	G.2.Subsidy Orientation Training has not been completed by Renada Redmond, responsible for maintaining compliance.	6/29/23			
Documents Submitted	G.3.CCDF Health & Safety Training has not been completed within ninety (90) days of employment and before a staff member provided unsupervised direct care to children.	er 6/29/23			
Documents Submitted	G.4.The provider and staff do not have age-appropriate pediatric CPR/First Aid certification within ninety (90) days of employment and before a staff member or volunteer provides unsupervised direct care to children.	7/10/23			
Documents Submitted	J.1.All child care staff members do not have a valid eligibility letter in accordance with Section 210.1080, RSMo, and 5 CSR 25-600.	1/11/23			
Documents Submitted	J.2.The results of a criminal background check have not been completed for staff prior to employment or presence in the child care facility.	7/11/23			
Documents Submitted	J.3.Family Care Safety Registry (FCSR) check has not been completed by the provider, for all child care staff members, annually.	7/6/23			
Documents Submitted	J.4.Criminal background checks have not been completed for each child care staff member every five (5) years.	7/11/	23		
Return Inspection	A.2.Groups of mixed ages through two (2)- years shall did not have no less than one (1) adult to four (4) children, with no more than eight (8) children in a group. Violation was seen on 6/29.	7/5/2	:3		
Select One					
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NOTES

8747 Annetta Avenue is the infant center - Average 15 children daily

- fire inspection done on 8/9/2022

8757 Annetta Avenue is the Learning Center

-fire inspection done on 8/1/2022

On 6/29/2023, CI returned to facility to gather paperwork needed for compliance from provider. Upon exit, CI noticed 3 toddler children in room were left unattended. After notifying the provider of the violation, the provider had staff return to room. (The provider was using camera systems to watch the children while staff took breaks.) The CI provided technical assistance to the provider that cameras and/or baby monitors cannot replace staff pertaining to provider/child ratio. The CI made a return inspection on 7/5/2023 and did not notice any violations for ratio or any children left unattended.

7/5/2023 attendance

Provider: Claudia Johnson, Tracy Bengaies present

Children: Three (3) present

Child Age: less than one (1) year old

Provider: Ashaureah Jones, Mekhia Kent present

Children: Five (5) present Child Age: One (1) year old