

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

No.: 00078 Date: 12/22/2020

GENERAL INFORMATION

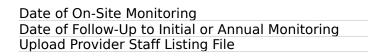
| Region | 3 |
|---|---------------------------------|
| CCPRU Assigned to Provider | DEBORAH |
| Date of Referral from CCPRU | 12/16/2020 |
| Child Care Facility Name | IXL ACADEMY PRESCHOOL AND AFTER |
| | SCHOOL P |
| Missouri DVN | 002360403 |
| County | FRANKLIN |
| Child Care Facility Physical Address | 444 BEEMAN ST |
| City | SULLIVAN |
| State | МО |
| Zip Code | 63080 |
| Mailing Address Different from Physical address | |
| Child Care Facility Type | RIC |
| DHSS Exemption Verified | 7/11/2012 |
| Religious in Compliance Fire Safety and Health | 3/17/2020 |
| Sanitation Inspection Verified | |
| School Fire Safety and Health Sanitation Inspection | |
| Verified | |
| Child Care Facility Phone Number | 573-468-8044 |
| Child Care Facility Email | HANNAH@TBCSIULLIVAN.COM |
| Child Care Facility Director | Hannah Huitt |
| Child Care Facility Director Email | |
| Type of Monitoring | RENEW |
| Names of Staff (Other than Provider) | |
| YES | |

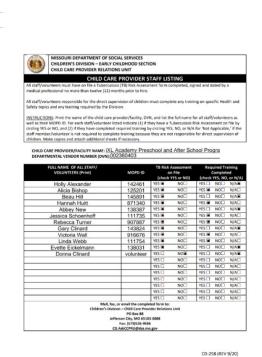
ADDITIONAL INFORMATION

| Hours of Operation | M-F 6:30a.m-5:30p.m. |
|-------------------------------|----------------------|
| Number of Children Enrolled | 40 |
| Age Range of Children in Care | 2-14 |
| Monitoring Completed By | Specialist # 11 |









ullivan

Map data ©2020

Local Ordinance Municipality

SULLIVAN

D

Google

12/22/2020

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

| Classrooms | Classroom 1 |
|--------------------|-------------|
| Number of Children | 10 |
| Number of Staff | 2 |



| Health ar | nd Safety | Checklist fo | r LEX | Child | Care | Providers | s (Build | |
|-----------|-----------|--------------|-------|-------|------|-----------|----------|--|
| 26) | - | | | | | | | |

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| - | |
|--------------------|---------------|
| Compliance | In Compliance |
| Classrooms | Classroom 2 |
| Number of Children | 8 |
| Number of Staff | 2 |
| Compliance | In Compliance |

RATIOS - AGES FIVE (5) AND UP

| Classrooms | Classroom 1 |
|----------------------------------|-------------------|
| Number of Children | 12 |
| Number of Staff | 2 |
| Compliance | In Compliance |
| | |
| Classrooms | Classroom 2 |
| Classrooms Number of Children | Classroom 2 10 |
| | |

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 |
|--|---------------|
| Upload Photo Verification | |
| Technical Assistance Provided (If Any) | |
| Verified via annual fire inspection. | |

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 | In Compliance |
|--|---------------|
| Upload Photo Verification | |
| 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.



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| Compliance | In Compliance |
|---|--|
| Compliance Upload Photo Verification | In Compliance |
| Technical Assistance Provided (If Any) | |
| Verified via annual fire inspection. | |
| | |
| Ensure that when activated, the detectors shall provide an Compliance | alarm in the structure or room. In Compliance |
| Upload Photo Verification | |
| Technical Assistance Provided (If Any) | |
| Verified via annual fire inspection. | |
| HYSICAL SPACE | |
| It must be clean, free of insects and vermin. | |
| Compliance | In Compliance |
| Upload Photo Verification | |
| Technical Assistance Provided (If Any) Verified | |
| Upload Photo Verification Technical Assistance Provided (If Any) Provider has central air and heat. | |
| It must have potable, running water, at least one (1) flusha accessible to children. | able toilet and one (1) sink for hand washing |
| Compliance | In Compliance |
| Upload Photo Verification | |
| Technical Assistance Provided (If Any) | |
| Verified | |
| Hygiene items such as toilet paper, soap, hand drying tow children. | els (paper or cloth) must be accessible to |
| Compliance | In Compliance |
| Upload Photo Verification | |
| Technical Assistance Provided (If Any) | |
| Verified | |
| The food preparation area must be clean and equipped to | prepare snacks and meals |
| Compliance | In Compliance |
| Upload Photo Verification | |
| | |

| REGISTERED CHILD CARE | Missouri Registered Child Care License-Exempt Check | - | |
|--|--|--|--------------------------------|
| Health and Safe | ety Checklist for LEX Child Care Prov | viders (Build | No.: 00078 Date: 12/22/2020 |
| Technical Assist Verified | cance Provided (If Any) | | |
| Compliance Upload Photo V | side space for play and napping. erification cance Provided (If Any) | In Compliance | |
| Compliance Upload Photo V | erials must be inaccessible to children. erification cance Provided (If Any) | In Compliance | |
| Compliance Upload Photo V | facility prohibited while children are prese erification cance Provided (If Any) | nt. In Compliance | |
| Compliance Reason Item No No weapons o | mmunition stored in locked cabinets inacco ot Applicable or ammunition on the property. cance Provided (If Any) | essible to children. Not Applicable | |
| Compliance Upload Photo V | rs and fire extinguisher present. erification cance Provided (If Any) | In Compliance | |
| Compliance Upload Photo V | rea must be an area safe, maintained, and | have no hazards. In Compliance | |

| REGISTERED CHILD CARE | Missouri Registered Child License-Exempt C | - | |
|--|--|--|--------------------------------|
| Health and Saf 26) | ety Checklist for LEX Child Care | e Providers (Build | No.: 00078 Date: 12/22/2020 |
| others cannot Division approv Compliance Upload Photo V | ea must either be continuously fence enter the premises without supervisio ved, supervision plan for when childre /erification tance Provided (If Any) | n; or, if not fenced, child ca | |
| Compliance Reason Item N No pools or c | n water areas are not accessible to ch ot Applicable open water areas on the property. tance Provided (If Any) | ildren without adult supervi Not Applicable | sion. |
| Compliance Upload Photo V Technical Assis Verified | tance Provided (If Any) | In Compliance | |
| Emergency pre Compliance Upload Photo V | REPAREDNESS AND RESPONSE eparedness and response plan comple /erification tance Provided (If Any) | | |
| Compliance Upload Photo V | one numbers are readily available. /erification tance Provided (If Any) | In Compliance | |
| ANIMALS | | | |
| Compliance Reason Item N Provider doe | be non-threatening to children. ot Applicable s not own animals. tance Provided (If Any) | Not Applicable | |
| None of the an Compliance | imals may have a history of attacking | ı or injuring human beings c Not Applicable | or other animals. |



| Health and Safety Checklist for LEX Child Care 26) | No.: 00078 Providers (Build Date: 12/22/2020 |
|--|--|
| Reason Item Not Applicable Provider does not own animals. Technical Assistance Provided (If Any) | |
| The animals must be disease free and have all requir Compliance Reason Item Not Applicable Provider does not own animals. Technical Assistance Provided (If Any) | ed vaccinations according to state and local law. Not Applicable |
| Indoor and outdoor areas used by children are free of Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified | f animal excrement. In Compliance |
| Litter boxes are not located in food preparation or ser Compliance Reason Item Not Applicable Provider does not own animals. Technical Assistance Provided (If Any) | rving area and inaccessible to children. Not Applicable |
| ILLEGAL SUBSTANCES AND CRIMINAL ACTIVITY The child care provider applicant's facility must be free Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified | |
| RISK ASSESSMENT FOR TUBERCULOSIS (TB) The child care provider applicant and staff shall subm TB Test completed, signed and dated by a medical pr to initial registration or within twelve (12) months of Compliance Reason Item Not Applicable Compliance verified by DHSS-SCCR during their ins | ofessional no more than twelve (12) months prior hire date. Not Applicable |

Technical Assistance Provided (If Any)

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 my become registered.



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| Compliance | Not Applicable |
|--|----------------|
| Reason Item Not Applicable | |
| Compliance verified by DHSS-SCCR during 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

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)

Training verified in OPEN and via Staff Listing.

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.

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.



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| 26) | |
|---|---|
| Compliance Upload Photo Verification Technical Assistance Provided (If Any) Training verified in OPEN and via Staff Listing. | In Compliance |
| RECORDKEEPING | |
| | e register of all children who receive care from the n the following information for each child served under |
| person legally responsible for each child 3. Allergies to food, medications, insects or other 4. Daily medications, including dosage, time of a | |
| 6. For infants, feeding times and amount of breas | st milk or formula per feeding. |
| Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified | In Compliance |
| from the provider. At a minimum, the time and at information for each child served under a subsidi 1. The actual dates and times that a child receive of service the date that the child arrived and the 2. The name of the person who dropped off the c child. 3. The child care provider shall record the require | ized child care contract with the department: ed subsidized child care services showing for each day time that the child was picked up. child and the name of the person who picked up the ed information at the time the transaction took place. |
| Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified | In Compliance |
| SUMMARY | |
| Time Monitoring Began | 11:00 AM |

| lime Monitoring Began | 11:00 AM |
|--|-------------------------------|
| Time Monitoring Ended | 11:20 AM |
| I certify that the License Exempt Facility has been reviewed | and find that the facility is |
| In full compliance with Health and Safety Requirement | |

| REGISTERED CHILD CARE | | | |
|--|---|--------------|--------------------------------|
| Health and Safe 26) | ety Checklist for LEX Child Care Prov | iders (Build | No.: 00078 Date: 12/22/2020 |
| Requirements. completed with reevaluate com compliance. | bliance with Health and Safety A follow-up on-site monitoring will be in 14 business days from today's date to pliance with the areas noted as not in toring Specialist | | |
| - . | | ML | |
| Date On | | 12/22/2020 | |
| a follow-up on-s License Exemp | site monitoring was completed on the t Facility. I certify that the facility is toring Specialist | | |
| Provider Signat | ure | | |
| | | Clean & And | |

Date

12/22/2020