



Missouri Registered Child Care Monitoring Unit License-Exempt Checklist Report

No.: 00032

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

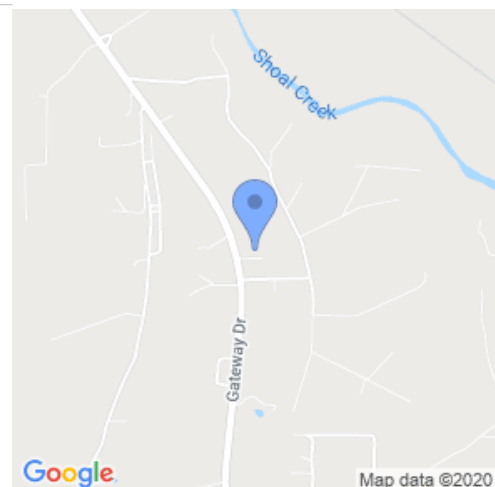
Date: 11/16/2020

GENERAL INFORMATION

Region	6
CCPRU Assigned to Provider	ELIZABETH
Date of Referral from CCPRU	11/4/2020
Child Care Facility Name	PLC KIDZ
Missouri DVN	002648826
County	NEWTON
Child Care Facility Physical Address	5505 GATEWAY DR
City	JOPLIN
State	MO
Zip Code	64804
Mailing Address Different from Physical address	<input type="checkbox"/>
Child Care Facility Type	RIC
DHSS Exemption Verified	
Religious in Compliance Fire Safety and Health Sanitation Inspection Verified	Fire inspection occurred on 7/16/20 and sanitation inspection occurred on 7/7/20
School Fire Safety and Health Sanitation Inspection Verified	
Child Care Facility Phone Number	417-553-7100
Child Care Facility Email	CONTACT@PLCKIDZ.COM
Child Care Facility Director	Samantha Jones
Child Care Facility Director Email	
Type of Monitoring	RENEW
Names of Staff (Other than Provider)	
YES	

ADDITIONAL INFORMATION

Hours of Operation	M-F 6am-6pm
Number of Children Enrolled	34
Age Range of Children in Care	BIRTH - 12 YEARS
Monitoring Completed By	Specialist # 17
Verification of Address	





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Date of On-Site Monitoring 11/10/2020
Date of Follow-Up to Initial or Annual Monitoring 11/13/2020
Upload Provider Staff Listing File

MISSOURI DEPARTMENT OF SOCIAL SERVICES
CHILDREN'S DIVISION - EARLY CHILDHOOD SECTION
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, DPH, and list the full name for all staff/volunteers as well as their MOPO 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 N/A for "Not Applicable." If the staff member/volunteer is not required to complete training because they are not responsible for direct supervision of children, make copies and attach additional sheets if necessary.

CHILD CARE PROVIDER/FACILITY NAME: PLU V.102
DEPARTMENTAL VENDOR NUMBER (DVN): 002155216

FULL NAME OF ALL STAFF/VOLUNTEERS (Print)	MOPO ID	TB Risk Assessment on file (circle YES or NO)		Required Training Completed (circle YES, NO, or N/A)	
Savannah Davis	9494115	YES	NO	YES	NO
Janice Jones	100138	YES	NO	YES	NO
Alison Ritzinger	111501	YES	NO	YES	NO
Michelle Jones	901575	YES	NO	YES	NO
Sabrina Walker	172502	YES	NO	YES	NO
Vanessa Lombard	104102	YES	NO	YES	NO
Danika Elmy	151194	YES	NO	YES	NO
Christie Jantz	825049	YES	NO	YES	NO
		YES	NO	YES	NO
		YES	NO	YES	NO
		YES	NO	YES	NO
		YES	NO	YES	NO
		YES	NO	YES	NO
		YES	NO	YES	NO
		YES	NO	YES	NO
		YES	NO	YES	NO
		YES	NO	YES	NO
		YES	NO	YES	NO

Mail, fax, or email the completed form to:
Children's Division - Child Care Provider Relations Unit
PO Box 88
Jefferson City, MO 65103-0088
Fax: (573) 761-9986
CD.ADC@missouri.gov

CD-258 (REV 6/20)

Local Ordinance Municipality JOPLIN

RATIOS - BIRTH THROUGH TWO (2)

Classrooms Classroom 1
Number of Children 5
Number of Staff 2
Compliance In Compliance

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

RATIOS - AGE TWO (2)

Classrooms Classroom 1
Number of Children 16
Number of Staff 2
Compliance In Compliance

LOCAL ORDINANCES, CODES, AND REGULATIONS



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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)

Fire inspection occurred on 7/16/20. 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

Reason Item Not Applicable

Fire inspection occurred on 7/16/20

Technical Assistance Provided (If Any)

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 7/16/20

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 7/16/20

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



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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)

The 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

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)

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Smoking in the facility prohibited while children are present.

Compliance ☐ Not Applicable

Reason Item Not Applicable

No smoking allowed on site



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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)

Verified by Monitoring Specialist

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

In Compliance

Upload Photo Verification

☐

Technical Assistance Provided (If Any)

Verified by Monitoring Specialist

Play equipment is well-constructed and free from hazards.

Compliance

In Compliance

Upload Photo Verification

☐

Technical Assistance Provided (If Any)

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EMERGENCY PREPAREDNESS AND RESPONSE PLAN



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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) _____

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) _____



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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)

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



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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 in open

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.

Compliance ☐ Not In Compliance

Rule/Contract Reference ☐

Non-Compliance Description

The following employees need to complete additional training hours:

Jaden Jones 6 additional training hours needed

Melissa Jones 6 additional training hours needed

Alexis Richling 4.25 additional training hours needed

Charlotte Wright 4.25 additional training hours needed

Image of Non-Compliance

Correction Required

Provider will submit verification of completed additional training hours.

Technical Assistance Provided (If Any)

All other training on site and in open

Follow Up Compliance ☐ Not In Compliance

Corrective Action Completed

Provider submitted verification of completed additional training hours

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Corrected At Time Of Visit	<input type="checkbox"/>
Compliance Date	11/13/2020
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	<input type="checkbox"/>
Technical Assistance Provided (If Any)	
Verified by Monitoring Specialist	

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	<input type="checkbox"/>
Technical Assistance Provided (If Any)	
Verified by Monitoring Specialist	

SUMMARY

Time Monitoring Began	12:59 PM
Time Monitoring Ended	01:30 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	<input type="checkbox"/>
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.	<input checked="" type="checkbox"/>



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Signature Monitoring Specialist

Date

11/10/2020

On

11/13/2020

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

11/13/2020

Provider Signature

Date

11/10/2020