

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

SUBSIDY INSPECTION REPORT

INSPECTION START TIME

10.00AM

10:50AM

				10.	007 (171		.007	VI V I		
9/8/23		Weber Weber		TYPE OF INSPECTION Renewal Inspection						
FACILITY NAME Kids Zo	one Preschool	& Daycare			FACILITY DVN 002105457					
FACILITY OWNER Life CI	hurch	-	FACILITY DIRECTOR/PROVIDE							
FACILITY PHONE NUMBER 57	⁷ 3-438-5437		FACILITY EMAIL ADDRESS	febui	iltchurch@	yah	00.0	om		
FACILITY ADDRESS (PHYSICAL LOCATION) 402 N Mis		ssouri St	Potosi	TV STATE 71				636	64	
COUNTY Washingto	n	MAILING ADDRESS IF DIFFERE								
CONTRACT EXPIRATION DATE (EXEMPTION VERIFIED		HOURS OF OPERATION			on-Fri 6AM-11PM			
9/30/23		■ YES □ NO			IVIC					
AGE RANGE 2YRS-12YRS		mixed ages of children t							to	
CAPACITY 60		ldren with a maximum of four (4) two (2)-year olds. When there are more than four (4) two ds in a mixed group, the staff/child ratio shall be no less than one (1) adult to eight (8) children.						en.		
REQUIRED DOCUM	ENTS									
Sanitation Inspection		DATE APPROVED 7/31/2	3	Com	npliant					
Fire/Safety Inspection		DATE APPROVED 8/7/23		Com	Compliant					
Child Care Provider Staff	Listing	DATE APPROVED 8/11/2	3	Compliant						
ATTENDANCE AT IN	ISPECTION (LIST # 0	DF CAREGIVERS AND								
Staff: Angela Kin	g-director	Brenda Hixsor	n Megha	an Wi	lliamson an	d Ch	elsea	a Grir	nes	
# of Children:		5			9					
Class Ages:	Four (4)	Years to Five (5)	Years Tw	vo (2)	Years to Tl	rree	(3) Y	ears"		
Notes:										
A. RATIO						С	NC	NO	NA	
1. Any person who is car	•	dren, shall not care for m	nore than six children an	nd no mo	ore 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			\vdash							
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										
(16) children in a group.						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		**1								
more than 48 children ir	n a group.									
		rs of age and older shall							\neg	
		ar olds. When there are r		2)-year	olds in a mixed		Ш	Ш	Ш	
		one (1) adult to eight (8)	collaren.				NC	NO	NIA-	
B. BUILDING AND P						С	NC	NO	NA	
	oplicable local ordinanc	es, codes, and regulation	is.							
2. Operable smoke dete										
3. Operable fire extingui		wall at a point centrally	located.					닏	닏	

4. Operable carbon monoxide detector(s) in accordance with the manufacturer's instructions on the ceiling or wall				
at a point centrally located.	므	닏		<u> </u>
5. Inside space for play and napping.		Ш		<u>Ц</u>
6. Clean and free of insects, rodents, and vermin.		Ш		<u>Ш</u>
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.		\vdash		$\overline{}$
11. Toilet paper, soap, hand drying towels (paper or cloth) are accessible to children.	H	片	片片	+
12. Be free of smoke, illegal substances, and criminal activities.	H	片	片	井
13. Weapons and ammunition are stored in locked cabinets and are inaccessible to children.	 	片	片	<u> </u>
14. Provide adequate supervision when outside.	Щ	屵		ᆜ
15. The outdoor area is continuously fenced or, have a department approved, supervision plan.	唱	닏		<u></u>
16. Pools and open water areas are not accessible to children without adult supervision.	Ш	Ш		
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.		H		_
2. Adheres to safe sleep practices, if caring for infants.	Ш			
D. ANIMALS	С	NC	NO	NA
1. Animals are non-threating to children.	Ш	Ш		
2. Animals do not have a history of attacking or injuring human beings or other animals.				
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.				J
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E. DISASTER AND EMERGENCY PREPAREDNESS	С	NC	NO	NA
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I. RECORD KEEPING 1. The provider promptly provided DESE with access to eligible families and records without limitation. 1. The provider promptly provided DESE with access to eligible families and records without limitation. 1. 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. 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. The child care provider has a time and attendance register of all children who receive care from the provider that arrived and 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. 1. All child care staff members have a valid eligibility letter in accordance with Section 210.1080, RSMo, and 5 CSR 25-60. 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. 5. Criminal background checks are completed for each child care staff member every five (5) years. 6. No No NA The provider shall: 7. Not deny a child admission to, or the benefits of, any program provided by the contractor for child care services on
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1. Not deny a child admission to, or the benefits of, any program provided by the contractor for child care services on
the basis of religion.
2. Maintain confidentiality of individuals participating in subsidy.
3. Ensure all child care staff members are at least eighteen (18) years of age.
4. Provide child care services at the physical location specified on the agreement, with the exception of transportation
to and from care and field trips.
5. Ensure no child care staff members shall be engaged in other employment during the hours child care services are
provided.
6. Establish a discipline plan that includes simple, understandable rules for children's behavior.
7. Allow custodial parents or legal guardians to have unlimited access to their children, during the normal hours of
operations and whenever children are in the care of the provider.
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16. Not utilize physical or c	orporal punishment including, but not limited to, spanking.				
L. NOTIFICATION REQ	UIREMENTS	С	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	serious injuries to DESE within twenty-four (24) hours of the incident. A child death or is not limited to: wild if the child died while in the care of the provider; wild 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 conal or admitted to a hospital.				
	er than twenty-four (24) hours later, notifies DESE, in writing, if the provider becomes aware	\top			
3. Report the following cha telephone number, email a provided by the provider to				•	
COMPLIANCE TYPE	VIOLATION	VERIF	ICATI	ON D	ATE
Documents Submitted	F.3. Need TB Risk Assessment forms for Angela King, Crystal Borden, Angela Timms, Brenda Hixson, and Meghan Williamson.	9/12/	23		
Documents Submitted	J.1. Need Eligibility Letter for Angela Timms	9/11/			
Documents Submitted	J.2. Could not verify background checks for staff.	9/11/	23		
Documents Submitted	J.3. Need updated FCSR for all staff.	9/11/	23		
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