



# Missouri Registered Child Care Monitoring Unit License-Exempt Checklist Report

No.: 00083

Health and Safety Checklist for LEX Child Care Providers (Build 25)

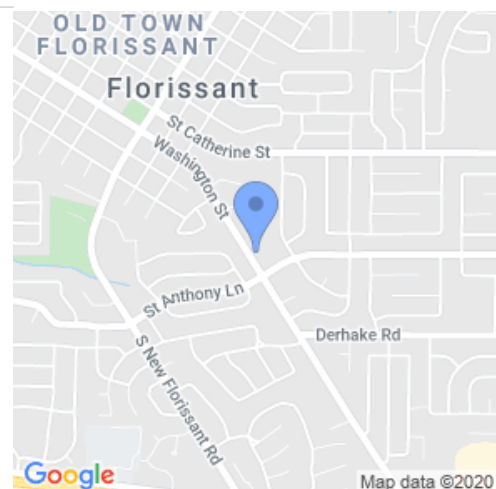
Date: 09/11/2020

## GENERAL INFORMATION

Region	1
CCPRU Assigned to Provider	DEBORAH
Date of Referral from CCPRU	8/17/2020
Child Care Facility Name	FRIENDLY TOTS N SMILES
Missouri DVN	002377477
County	SAINT LOUIS
Child Care Facility Physical Address	1625 WASHINGTON ST
City	FLORISSANT
State	MO
Zip Code	63033
Mailing Address Different from Physical address	<input type="checkbox"/>
Child Care Facility Type	RIC
DHSS Exemption Verified	10/9/2012
Religious in Compliance Fire Safety and Health Sanitation Inspection Verified	Fire Safety Report Dated: 9/9/20 Health Sanitation Report Dated: 9/4/20
School Fire Safety and Health Sanitation Inspection Verified	N/A
Child Care Facility Phone Number	314-839-1131; 314-724-0301
Child Care Facility Email	JUANITA4U@HOTMAIL.COM
Child Care Facility Director	Juanita Andrews
Child Care Facility Director Email	JUANITA4U@HOTMAIL.COM
Type of Monitoring	RENEW
Names of Staff (Other than Provider)	N/A

## ADDITIONAL INFORMATION

Hours of Operation	M-F; 6am - 6pm
Number of Children Enrolled	10
Age Range of Children in Care	6wks - 5yrs
Monitoring Completed By	Specialist # 14
Verification of Address	







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Date: 09/11/2020

## Corrective Action Completed

Provider submitted documentation of completed Fire Safety Report and Health Sanitation Report on 9/10/20. Health Sanitation Report dated 9/4/20. Fire Safety Report dated 9/9/20.

Corrected At Time Of Visit ☐

Compliance Date 09/10/2020

Compliance Verification Image

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 In Compliance

Rule/Contract Reference ☒

Maintained: Inspected on a routine basis and repaired to preserve equipment integrity per the manufacturer's recommendation. (Adapted from Handbook for Public Playground Safety, <https://www.cpsc.gov/s3fs-public/325.pdf>)

## Non-Compliance Description

Provider has not had a Fire Safety Inspection completed for the facility.

Image of Non-Compliance

## Correction Required

Provider will need to have a Fire Safety Inspection completed for the facility.

Technical Assistance Provided (If Any)

Follow Up Compliance ☐ In Compliance

## Corrective Action Completed

Provider submitted documentation of completed Fire Safety Report on 9/10/20. Fire Safety Report dated 9/9/20.

Corrected At Time Of Visit ☐

Compliance Date 09/10/2020

Compliance Verification Image

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 In Compliance

Rule/Contract Reference ☒

Maintained: Inspected on a routine basis and repaired to preserve equipment integrity per the manufacturer's recommendation. (Adapted from Handbook for Public Playground Safety, <https://www.cpsc.gov/s3fs-public/325.pdf>)

Child Care Services - child care provided to an eligible child on a regular basis either in or away from the child's residence, for less than 24 hours per day, provided by an eligible child care provider as defined in subsection 20. (CSR 35-32.050)

## Non-Compliance Description

Provider has not had a Fire Safety Inspection completed for the facility.

Image of Non-Compliance



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## Health and Safety Checklist for LEX Child Care Providers (Build 25)

### Correction Required

Provider will need to have a Fire Safety Inspection completed for the facility.

### Technical Assistance Provided (If Any)

Follow Up Compliance In Compliance

### Corrective Action Completed

Provider submitted documentation of completed Fire Safety Report on 9/10/20. Fire Safety Report dated 9/9/20.

Corrected At Time Of Visit ☐

Compliance Date 09/10/2020

Compliance Verification Image

Ensure that when activated, the detectors shall provide an alarm in the structure or room.

Compliance Not In Compliance

Rule/Contract Reference ☒

N/A

### Non-Compliance Description

Provider has not had a Fire Safety Inspection completed for the facility.

### Image of Non-Compliance

### Correction Required

Provider will need to have a Fire Safety Inspection completed for the facility.

### Technical Assistance Provided (If Any)

Follow Up Compliance In Compliance

### Corrective Action Completed

Provider submitted documentation of completed Fire Safety Report on 9/10/20. Fire Safety Report dated 9/9/20.

Corrected At Time Of Visit ☐

Compliance Date 09/10/2020

Compliance Verification Image

## RATIOS - BIRTH THROUGH TWO (2)

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

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

Classrooms	Classroom 1
Number of Children	6
Number of Staff	2
Compliance	In Compliance

## PHYSICAL SPACE

It must be clean, free of insects and vermin.



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## Health and Safety Checklist for LEX Child Care Providers (Build 25)

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Compliance	In Compliance
Upload Photo Verification	<input type="checkbox"/>
Technical Assistance Provided (If Any)	
Verified	

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

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

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Hygiene items such as toilet paper, soap, hand drying towels (paper or cloth) must be accessible to children.

Compliance	In Compliance
Upload Photo Verification	<input type="checkbox"/>
Technical Assistance Provided (If Any)	
Verified	

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The food preparation area must be clean and equipped to prepare snacks and meals.

Compliance	In Compliance
Upload Photo Verification	<input type="checkbox"/>
Technical Assistance Provided (If Any)	
Verified	

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It must have inside space for play and napping.

Compliance	In Compliance
Upload Photo Verification	<input type="checkbox"/>
Technical Assistance Provided (If Any)	
Verified	

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Hazardous materials must be inaccessible to children.

Compliance	In Compliance
Upload Photo Verification	<input type="checkbox"/>
Technical Assistance Provided (If Any)	
Verified	

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## Health and Safety Checklist for LEX Child Care Providers (Build 25)

Smoking in the facility prohibited while children are present.

Compliance

Not Applicable

Reason Item Not Applicable

No smoking on-site.

Technical Assistance Provided (If Any)

Weapons and ammunition stored in locked cabinets inaccessible to children.

Compliance

Not Applicable

Reason Item Not Applicable

Provider stated the facility does not own any weapons. No weapons identified 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

## 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

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

Pools and open water areas are not accessible to children without adult supervision.

Compliance

Not Applicable

Reason Item Not Applicable

No pools or open water areas identified on-site.

Technical Assistance Provided (If Any)

Play equipment is well-constructed and free from hazards.



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## Health and Safety Checklist for LEX Child Care Providers (Build 25)

Compliance In Compliance  
Upload Photo Verification ☐  
Technical Assistance Provided (If Any)  
Verified

## EMERGENCY PREPAREDNESS AND RESPONSE PLAN

Emergency preparedness and response plan completed and posted.  
Compliance In Compliance  
Upload Photo Verification ☐  
Technical Assistance Provided (If Any)  
Verified on-site.

Emergency phone numbers are readily available.  
Compliance In Compliance  
Upload Photo Verification ☐  
Technical Assistance Provided (If Any)  
Verified on-site.

## ANIMALS

Animals must be non-threatening to children.  
Compliance Not Applicable  
Reason Item Not Applicable  
Provider stated the facility does not own any animals. No animals identified 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  
Provider stated the facility does not own any animals. No animals identified 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  
Provider stated the facility does not own any animals. No animals identified 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



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### Health and Safety Checklist for LEX Child Care Providers (Build 25)

Litter boxes are not located in food preparation or serving area and inaccessible to children.

Compliance Not Applicable

Reason Item Not Applicable

Provider stated the facility does not own any animals. No animals identified on-site. No litter boxes identified on-site.

Technical Assistance Provided (If Any)

### 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

### 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 a 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 a 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





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## Health and Safety Checklist for LEX Child Care Providers (Build 25)

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 all staff members training in OPEN Initiatives and on-site.

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 ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified all staff members training in OPEN Initiatives and on-site.

## RECORDKEEPING



# Missouri Registered Child Care Monitoring Unit License-Exempt Checklist Report

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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 ☐

Technical Assistance Provided (If Any) ☐

Verified on-site.

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 ☐

Technical Assistance Provided (If Any) ☐

Verified on-site.

## SUMMARY

Time Monitoring Began 11:00 AM

Time Monitoring Ended 11:25 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 ☐

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.

Signature Monitoring Specialist

Date 08/26/2020

On 09/10/2020



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a follow-up on-site monitoring was completed on the  
License Exempt Facility. I certify that the facility is  
Signature Monitoring Specialist

In full compliance with Health and Safety  
Requirement

Date

  
09/10/2020

Provider Signature



Date

08/26/2020