

No.: 00099 Date: 09/25/2020

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

#### **GENERAL INFORMATION**

Region	5
CCPRU Assigned to Provider	DEBORAH
Date of Referral from CCPRU	9/10/2020
Child Care Facility Name	ALL GOD'S CHILDREN DAY CARE
Missouri DVN	001101220
County	PHELPS
Child Care Facility Physical Address	400 N OLIVE ST
City	ROLLA
State	MO
Zip Code	65401
Mailing Address Different from Physical address	
Child Care Facility Type	RIC
DHSS Exemption Verified	
Religious in Compliance Fire Safety and Health	7/15/20
Sanitation Inspection Verified	
School Fire Safety and Health Sanitation Inspection	
Verified	
Child Care Facility Phone Number	573-368-3158
Child Care Facility Email	AGCKIDS98@GMAIL.COM
Child Care Facility Director	Kelsey
Child Care Facility Director Email	
Type of Monitoring	RENEW
Names of Staff (Other than Provider)	

#### ADDITIONAL INFORMATION

Hours of Operation	M-F 6:30a to 5:30p
Number of Children Enrolled	51
Age Range of Children in Care	6weeks to 12yrs
Monitoring Completed By	Specialist # 3
Verification of Address	·





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Date of On-Site Monitoring	09/24/2020
Date of Follow-Up to Initial or Annual Monitoring	
Upload Provider Staff Listing File	
	CHILDREN'S DIVISION – EARLY CHILDHOOD SECTION CHILD CARE PROVIDER RELATIONS UNIT
	CHILD CARE PROVIDER STAFF LISTING All staff/volunteers must have on file a Tuberculois (TB) lisk Assessment form completed, signed and gated by a medical professional no more than twelve (£12 months pior to his promoths pior to his provided professional no more than twelve (£12 months pior to his provided professional no more than twelve (£12 months pior to his provided professional no more than twelve (£12 months pior to his provided professional no more than twelve (£12 months pior to his provided professional no more than twelve (£12 months pior to his provided professional no more than twelve (£12 months pior to his provided professional no more than twelve (£12 months pior to his professional no more than twellow).
	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, DVM, and list the full name for all staff/volunteers as
	well as ther MOPD ID. For each staff/volunteer listed indicate (1) if they have a Tuberculosis Risk Assessment on file by circling YE'S or NO, and (2) they have completed required training by circling YE'S, NO AYA for Two Applicable, if the staff member/volunteer is not required to complete training because they are not responsible for direct supervision of children. Nake cookies and attach additional sheets if mecessary.
	CHILD CARE PRODUCE SHOW AND CONTROL OF THE CONTROL
	TB Risk Assessment Required Training FULL NAME OF ALL STAFF MOPO ID on File Completed
	VOLUNTEERS (Print) (circle YES or NO) (circle YES, NO, or N/A)  KE SAY AGAN 125GB (YES) NO YES (NO) N/A
	Elizabeth Kaenen 117775 (FES NO (YES) NO N/A
	Lily Condusty 14167 (YES) NO YES NO N/A Emma Lyman 140876 YES (NO) YES (NO) N/A
	Brisance Matter 103157 (ES NO VES NO N/A
	Lisa Metzen (YES) NO YES NO (TES) Aguila Newth (82466) (YES) NO (YES) NO N/A
	Ketsey Rominger 95,507 (75) NO 1/A Ketsey Rominger 95,507 (75) NO 1/2 VES NO 1/2 VES NO 1/2 VES NO 1/2 VES NO N/A
	Mragan Ross 898989 (ES) NO (FE) NO N/A Cathy Sichr GUOU'S (FE) NO (FE) NO N/A
	M.6.8(6) Thomas 905(8) 100 N/A  YES NO YES NO N/A  YES NO YES NO N/A
	Mail, fax, or email the completed form to: Children's Division – Child Care Provider Relations Unit PO Box 88
	lefferon City, MO 53103-0088 Fax: (753)26-9366 CD.AskCCPRU@dss.mo.gov
Local Ordinance Municipality CAL ORDINANCES, CODES, AND REGULATION	Fac: [77/3/274-9586 CA.AACCPTU@Bis.mo.gov
·	ROLLA  IS  e facility must cooperate and allow for an ignee at initial application and annually e child care applicant's and registered child c
CAL ORDINANCES, CODES, AND REGULATION  The child care facility applicant or registered child care unannounced on-site inspection by the division or des thereafter. The on-site inspections shall ensure that the	ROLLA  ROLLA  Facility must cooperate and allow for an ignee at initial application and annually e child care applicant's and registered child cealth, safety, fire, and other requirements:
CAL ORDINANCES, CODES, AND REGULATION The child care facility applicant or registered child care unannounced on-site inspection by the division or des thereafter. The on-site inspections shall ensure that th provider's facility is in compliance with the following h The child care facility shall meet local ordinances, cod fire safety and smoke or carbon monoxide detectors.	ROLLA  IS  e facility must cooperate and allow for an ignee at initial application and annually e child care applicant's and registered child c ealth, safety, fire, and other requirements: es, and regulations, particularly with regard to
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The child care facility applicant or registered child care unannounced on-site inspection by the division or des thereafter. The on-site inspections shall ensure that the provider's facility is in compliance with the following has the child care facility shall meet local ordinances, codifire safety and smoke or carbon monoxide detectors. Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified via fire inspection on 7/15/20  If there are no local ordinances or regulations regardinapply to the child care provider facility, the child care Install and maintain operable smoke and carbon monocomplex.	ROLLA  IS  e facility must cooperate and allow for an ignee at initial application and annually e child care applicant's and registered child cealth, safety, fire, and other requirements: es, and regulations, particularly with regard to In Compliance  In Compliance  g smoke and carbon monoxide detectors that provider applicant shall:
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Install and maintain all detectors on the ceiling or wall at a area giving access to rooms used for providing child care se instructions provide otherwise.  Compliance Reason Item Not Applicable Verified via fire inspection on 7/15/20 Technical Assistance Provided (If Any)	
Ensure that when activated, the detectors shall provide an Compliance Reason Item Not Applicable Verified via fire inspection on 7/15/20 Technical Assistance Provided (If Any)  RATIOS - BIRTH THROUGH TWO (2)	alarm in the structure or roomNot Applicable
Classrooms Number of Children Number of Staff Compliance	Classroom 2 4 1 In Compliance
Classrooms  Number of Children  Number of Staff  Compliance	Classroom 3 6 2 In Compliance
RATIOS - AGE TWO (2)	
Classrooms Number of Children Number of Staff Compliance  RATIOS - AGES THREE (3) THROUGH FOUR (4)	Classroom 1  8  1 In Compliance
Classrooms Number of Children Number of Staff Compliance	Classroom 1 10 1 In Compliance
PHYSICAL SPACE	
It must be clean, free of insects and vermin. Compliance	In Compliance

Submitted by Shawn Fields at 09/25/2020 15:24 UTC Captured at 09/25/2020 15:23 UTC Submission ID: E5C2803E-E2CF-4D9D-B5B7-FD4665C526E6



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Upload Photo Verification Technical Assistance Provided (If Any) Verified		
It must have a constant temperature not less than sixty-five than eighty-five (85) degrees Fahrenheit. Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified central heating and cooling unit	(65) degrees Fahrenheit and not higher In Compliance	
It must have potable, running water, at least one (1) flushab accessible to children. Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified	le toilet and one (1) sink for hand washin In Compliance	g
Hygiene items such as toilet paper, soap, hand drying towels children. Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified	In Compliance	
The food preparation area must be clean and equipped to pr Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified	repare snacks and meals.  In Compliance	
It must have inside space for play and napping. Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified	_In Compliance	
Hazardous materials must be inaccessible to children. Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified	In Compliance	



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Smoking in the facility prohibited while children are present Compliance	Not Applicable
Reason Item Not Applicable	
Verified smoking is prohibited on site	
Technical Assistance Provided (If Any)	
Weapons and ammunition stored in locked cabinets inacces	
Compliance  Peacen Item Not Applicable	Not Applicable
Reason Item Not Applicable Verified weapons are prohibited 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	
JTDOOR PLAY AREA	nave no hazards
Outdoor play area must be an area safe, maintained, and h	
	nave no hazards. In Compliance
Outdoor play area must be an area safe, maintained, and h Compliance	
Outdoor play area must be an area safe, maintained, and h Compliance Upload Photo Verification Technical Assistance Provided (If Any)	In Compliance  sure that the children cannot leave and for not fenced, child care provider must have
Outdoor play area must be an area safe, maintained, and h Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified  The outdoor area must either be continuously fenced to endothers cannot enter the premises without supervision; or, if Division approved, supervision plan for when children are in Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified  Pools and open water areas are not accessible to children were applied to the compliance of the control of	In Compliance  sure that the children cannot leave and f not fenced, child care provider must have n outdoor play area.  In Compliance
Outdoor play area must be an area safe, maintained, and he Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified  The outdoor area must either be continuously fenced to ensothers cannot enter the premises without supervision; or, if Division approved, supervision plan for when children are in Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified  Pools and open water areas are not accessible to children we Compliance	In Compliance  sure that the children cannot leave and f not fenced, child care provider must have n outdoor play area.  In Compliance
Outdoor play area must be an area safe, maintained, and he Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified  The outdoor area must either be continuously fenced to end others cannot enter the premises without supervision; or, if Division approved, supervision plan for when children are in Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified  Pools and open water areas are not accessible to children was a safe, maintained, and he compliance to the continuously fenced to end other the premises without supervision; or, if Division approved, supervision plan for when children are in Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified	In Compliance  sure that the children cannot leave and f not fenced, child care provider must have n outdoor play area.  In Compliance

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Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified	In Compliance
EMERGENCY PREPAREDNESS AND RESPONSE PLA	AN
Emergency preparedness and response plan completed Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified	and posted. In Compliance
Emergency phone numbers are readily available. Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified	In Compliance
ANIMALS	
Animals must be non-threatening to children. Compliance Reason Item Not Applicable Verified no animals on site Technical Assistance Provided (If Any)	Not Applicable
None of the animals may have a history of attacking or i Compliance Reason Item Not Applicable Verified no animals on site Technical Assistance Provided (If Any)	injuring human beings or other animals.  Not Applicable
The animals must be disease free and have all required of Compliance Reason Item Not Applicable Verified no animals on site Technical Assistance Provided (If Any)	vaccinations according to state and local law.  Not Applicable
Indoor and outdoor areas used by children are free of an Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified	nimal excrement. In Compliance



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Litter boxes are not located in food preparation or serving an Compliance Reason Item Not Applicable Verified no litter boxes on site Technical Assistance Provided (If Any)  LLEGAL SUBSTANCES AND CRIMINAL ACTIVITY	ea and inaccessible to children. Not Applicable
The child care provider applicant's facility must be free of ille Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified	egal substances and criminal activity In Compliance
RISK ASSESSMENT FOR TUBERCULOSIS (TB)	
The child care provider applicant and staff shall submit a "RisTB Test completed, signed and dated by a medical profession to initial registration or within twelve (12) months of hire dat Compliance Reason Item Not Applicable Verified by DHSS-SCCR as a part of their inspection. Technical Assistance Provided (If Any)	nal no more than twelve (12) months prior
If a child care provider applicant or staff has active, contagio applicant or staff must have on file documentation showing to that the child care provider applicant or staff is non-infection become registered.  Compliance  Reason Item Not Applicable  Verified by DHSS-SCCR as a part of their inspection.	that a medical professional has certified
Technical Assistance Provided (If Any)	
REQUIRED TRAINING	
The child care provider applicant and staff shall register with Network (OPEN) and secure a Missouri Professional Developr successfully complete all required trainings as approved by t  *To be assessed at initial monitoring visit. Compliance	ment Identifier (MOPD ID) to track and
Upload Photo Verification Technical Assistance Provided (If Any) Verified	

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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 CCDF in open. Verified CPR/First Aid 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
Jpload Photo Verification	
Technical Assistance Provided (If Any)	
Verified	

#### RECORDKEEPING



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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.

	·	
	<ol> <li>The child's full name and date of birth</li> <li>The name, address, email address, phone number and oth person legally responsible for each child</li> <li>Allergies to food, medications, insects or other materials</li> <li>Daily medications, including dosage, time of administering</li> <li>Listing of persons authorized to pick-up and drop-off child for the child</li> <li>For infants, feeding times and amount of breast milk or for Compliance</li> <li>Upload Photo Verification</li> <li>Technical Assistance Provided (If Any)</li> <li>Verified</li> </ol>	g, and route for administering as approved by person legally responsible
	The child care provider shall maintain a time and attendance from the provider. At a minimum, the time and attendance reinformation for each child served under a subsidized child ca 1. The actual dates and times that a child received subsidize of service the date that the child arrived and the time that th 2. The name of the person who dropped off the child and the child.  3. The child care provider shall record the required information.	egister shall contain the following re contract with the department: d child care services showing for each day he child was picked up. I name of the person who picked up the
	Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified	In Compliance
Sl	JMMARY	
	Time Monitoring Began Time Monitoring Ended	10:13 AM 10:35 AM
	I certify that the License Exempt Facility has been reviewed a 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	and find that the facility is
	Date On	_09/24/2020
	V 11.1	

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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	
Date	
Provider Signature	
	Kly Kr
Date	09/24/2020