



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

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

No.: 00012  
Date: 10/09/2020

## GENERAL INFORMATION

|  |                              |
|--|------------------------------|
| Region   | 3                            |
| CCPRU Assigned to Provider                                   | DEBORAH                      |
| Date of Referral from CCPRU                                  | 9/14/2020                    |
| Child Care Facility Name                                     | GRAY SUMMIT CHRISTIAN SCHOOL |
| Missouri DVN   | 000202579                    |
| County   | FRANKLIN                     |
| Child Care Facility Physical Address                         | 2705 HIGHWAY 100             |
| City   | GRAY SUMMIT                  |
| State  | MO                           |
| Zip Code   | 63039                        |
| Mailing Address Different from Physical address              | <input type="checkbox"/>     |
| Child Care Facility Type                                     | RIC                          |
| DHSS Exemption Verified                                      | 08/27/2003                   |
| Religious in Compliance Fire Safety and Health               | 7/7/20                       |
| Sanitation Inspection Verified                               |                              |
| School Fire Safety and Health Sanitation Inspection Verified |                              |
| Child Care Facility Phone Number                             | 636-742-3628; 636-742-4350   |
| Child Care Facility Email                                    |                              |
| Child Care Facility Director                                 | Betty                        |
| Child Care Facility Director Email                           |                              |
| Type of Monitoring   | RENEW                        |
| Names of Staff (Other than Provider)                         |                              |

## ADDITIONAL INFORMATION

|                               |                |
|-------------------------------|----------------|
| Hours of Operation            | M-F 6a to 6p   |
| Number of Children Enrolled   | 59             |
| Age Range of Children in Care | 2yrs to 5yrs   |
| Monitoring Completed By       | Specialist # 3 |
| Verification of Address       |                |





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

No.: 00012

Date: 10/09/2020

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

Date of On-Site Monitoring 10/08/2020  
Date of Follow-Up to Initial or Annual Monitoring \_\_\_\_\_  
Upload Provider Staff Listing File \_\_\_\_\_

MISSOURI DEPARTMENT OF SOCIAL SERVICES  
CHILDREN'S DIVISION - EARLY CHILDHOOD SECTION  
CHILD CARE PROVIDER RELATIONS UNIT

**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, DVN, and list the full name for all staff/volunteers. 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 required to complete training because they are not responsible for direct supervision of children. Make copies and attach additional sheets if necessary.

Return the completed information to Children's Division, Child Care Provider Relations Unit.

CHILD CARE PROVIDER/FACILITY NAME: Gray Summit Christian Preschool  
DEPARTMENTAL VENDOR NUMBER (DVN): 100020579

| FULL NAME OF ALL STAFF/VOLUNTEERS (Print) | TB Risk Assessment on File (circle YES or NO) |    | Required Training Completed (circle YES, NO, or N/A) |    |     |
|---|---|----|--|----|-----|
|   | YES   | NO | YES  | NO | N/A |
| Retty Ann Link                            | (YES)   | NO | (YES)  | NO | N/A |
| Wayne Ann Lemay                           | (YES)   | NO | (YES)  | NO | N/A |
| Michelle Lee Tichauer                     | (YES)   | NO | (YES)  | NO | N/A |
| Anda Jay Reidt                            | (YES)   | NO | (YES)  | NO | N/A |
| Kayla Elizabeth Bezeda                    | (YES)   | NO | (YES)  | NO | N/A |
| Randi Lee Hinson                          | (YES)   | NO | (YES)  | NO | N/A |
| Dayna Chynae Hawkins                      | (YES)   | NO | (YES)  | NO | N/A |
| Angela Kay Jones                          | (YES)   | NO | (YES)  | NO | N/A |
| Janet Alice Marie Beaton                  | (YES)   | NO | (YES)  | NO | N/A |
| Misty Dawn Reinhardt                      | (YES)   | NO | (YES)  | NO | N/A |
| Lindsay Roschelle Duncan                  | (YES)   | NO | (YES)  | NO | N/A |
| Evelyn Alice Rieger                       | (YES)   | NO | (YES)  | NO | N/A |
|   | YES   | NO | YES  | NO | N/A |
|   | YES   | NO | YES  | NO | N/A |
|   | YES   | NO | YES  | NO | N/A |
|   | YES   | NO | YES  | NO | N/A |
|   | YES   | NO | YES  | NO | N/A |
|   | YES   | NO | YES  | NO | N/A |

Mail or fax the completed form to:  
Children's Division - Child Care Provider Relations Unit  
PO Box 88  
Jefferson City, MO 65103-0088  
Fax: (573)526-9586

RECEIVED  
FEB 27 2020

Local Ordinance Municipality GRAY SUMMIT

## RATIOS - BIRTH THROUGH TWO (2)

Classrooms Classroom 1  
Number of Children 12  
Number of Staff 2  
Compliance In Compliance

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

Classrooms Classroom 1  
Number of Children 10  
Number of Staff 1  
Compliance In Compliance

## RATIOS - AGES FIVE (5) AND UP

Classrooms Classroom 1  
Number of Children 12  
Number of Staff 1  
Compliance In Compliance

## RATIOS - AGE TWO (2)



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

No.: 00012

Date: 10/09/2020

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

|                    |               |
|--------------------|---------------|
| Classrooms         | Classroom 1   |
| Number of Children | 7             |
| Number of Staff    | 1             |
| Compliance         | In Compliance |

## 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 fire inspection on 7/7/20

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

Verified via fire inspection on 7/7/20

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

Verified via fire inspection on 7/7/20

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

Verified via fire inspection on 7/7/20

Technical Assistance Provided (If Any)

## PHYSICAL SPACE



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

No.: 00012

Date: 10/09/2020

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

It must be clean, free of insects and vermin.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)  
Verified

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)  
Verified central heating and cooling unit

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

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

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

It must have inside space for play and napping.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)  
Verified

Hazardous materials must be inaccessible to children.

Compliance ☐ In Compliance

Upload Photo Verification ☐



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

No.: 00012

Date: 10/09/2020

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

Technical Assistance Provided (If Any)

Verified

Smoking in the facility prohibited while children are present.

Compliance

Not Applicable

Reason Item Not Applicable

Smoking is prohibited on site

Technical Assistance Provided (If Any)

Weapons and ammunition stored in locked cabinets inaccessible to children.

Compliance

Not Applicable

Reason Item Not Applicable

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

## 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

Verified no pools or open water areas on site

Technical Assistance Provided (If Any)



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

No.: 00012

Date: 10/09/2020

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

Play equipment is well-constructed and free from hazards.

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

Emergency phone numbers are readily available.

Compliance In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)  
Verified

## ANIMALS

Animals must be non-threatening to children.

Compliance Not Applicable

Reason Item Not Applicable  
Verified 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  
Verified 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  
Verified 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 ☐



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

No.: 00012

Date: 10/09/2020

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

Technical Assistance Provided (If Any)

Verified

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

Compliance

Not Applicable

Reason Item Not Applicable

Verified no litter boxes 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

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

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



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

No.: 00012

Date: 10/09/2020

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

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

## RECORDKEEPING





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

No.: 00012

Date: 10/09/2020

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

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

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

## SUMMARY

Time Monitoring Began 09:03 AM

Time Monitoring Ended 09:20 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 ☒

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

*SF*

Date 10/08/2020

On



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

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

No.: 00012  
Date: 10/09/2020

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

*Joyce Z. May*

Date

10/08/2020