



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

No.: 00004

Health and Safety Checklist for LEX Child Care Providers (Build 27)

Date: 01/08/2021

## GENERAL INFORMATION

Region	5
CCPRU Assigned to Provider	KENNETH
Date of Referral from CCPRU	12/14/2020
Child Care Facility Name	CABOOL SECOND BAPTIST DAYCARE
Missouri DVN	002033338
County	TEXAS
Child Care Facility Physical Address	13475 INDUSTRIAL ROAD
City	CABOOL
State	MO
Zip Code	65689
Mailing Address Different from Physical address	NO
Child Care Facility Type	RIC
DHSS Exemption Verified	5/4/2007
Religious in Compliance Fire Safety and Health	Fire inspection occurred on 10/20/2020;
Sanitation Inspection Verified	Sanitation inspection occurred on 11/25/2020
Child Care Facility Phone Number	417-962-3608
Child Care Facility Email	DIRECTOR.CSBCE@GMAIL.COM
Child Care Facility Director	Melinda Polm
Child Care Facility Director Email	N/A
Type of Monitoring	RENEW
Names of Staff (Other than Provider)	Tina Beaulieu, Mariah Coble, Dusty Coen, Misty Fonseca, Elizabeth (Paige) Sigman, Debra Britton, Donna Sullivan, Samantha Turnbull, Foydean Carroll, Alissa Clark, Ninfa Guzman, Payton Shaw, Misty Martin, and Deena Sell.

## ADDITIONAL INFORMATION

Hours of Operation	7:00 AM - 5:30 PM
Number of Children Enrolled	44
Age Range of Children in Care	6 weeks - 6 yrs
Monitoring Completed By	Specialist # 8



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## Verification of Address



Date of On-Site Monitoring 12/31/2020  
Follow-Up Visit Required? Yes  
Date of Follow-Up to Initial or Annual Monitoring 01/06/2021  
Upload Provider Staff Listing File  
1 photo

Photo 1

002033338 Cabool Second Baptist Daycare  
PDF - 362 KB

RECEIVED  
OCT 21 2020  
CABOOL

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, DUNS, and list the full name for all staff/volunteers as well as their MOPD 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: Cabool Second Baptist Daycare  
DEPARTMENTAL VENDOR NUMBER (DUNS): 002033338

FULL NAME OF ALL STAFF/VOLUNTEERS (Print)	MOPD ID	TB Risk Assessment on File (check YES or NO)	Required Training Completed (check YES, NO, or N/A)
Beaulieu, Tina	912424	YES	YES
Bratton, Debra	921615	YES	YES
Carroll, Floydian	921733	YES	YES
Cobb, Mariah	133481	YES	YES
Corn, Ducky	921138	YES	YES
Fernandez, Misty	921130	YES	YES
Fleed, Audley	137564	YES	YES
Kelly, Kristina	104886	YES	YES
Lee, Marc	140964	YES	YES
Luefsten, Sandra	921400	YES	YES
Ortega, Madison	921290	YES	YES
Palm, Magdalena	921523	YES	YES
Spann, Elizabeth "Paige"	111201	YES	YES
Smythman, Rebecca	816504	YES	YES
Sullivan, Donna	925257	YES	YES
Tumbull, Samantha	925858	YES	YES
		YES	YES
		YES	YES

Mail, fax, or email the completed form to:  
Children's Division - Child Care Provider Relations Unit  
PO Box 66  
Jefferson City, MO 65102-0066  
Fax: (573) 359-6566  
CPR@CDPS.dss.mo.gov

CD-258 (REV 9/20)

Local Ordinance Municipality

CABOOL

## RATIOS - BIRTH THROUGH TWO YEARS



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## Health and Safety Checklist for LEX Child Care Providers (Build 27)

Groups composed of mixed ages through two (2) years-old shall have no less than one (1) adult to four (4) children, with no more than eight (8) children in a group.

Number of Classrooms 2

Notes (If Any)

Verified on site

### Classroom 1

Number of Children 5

Number of Staff 2

Compliance - Classroom 1 In Compliance

Technical Assistance Provided (If Any)

Verified on site

### Classroom 2

Number of Children 4

Number of Staff 1

Compliance - Classroom 2 In Compliance

Technical Assistance Provided (If Any)

Verified on site

## RATIOS - AGE TWO YEARS

Groups composed solely 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.

Number of Classrooms 1

Notes (If Any)

Verified on site

### Classroom 1

Number of Children 6

Number of Staff 1

Compliance - Classroom 1 In Compliance

Technical Assistance Provided (If Any)

Verified on site

## RATIOS - AGES THREE THROUGH FOUR YEARS

Groups composed solely 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.



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## Health and Safety Checklist for LEX Child Care Providers (Build 27)

Number of Classrooms	2
Notes (If Any)	
Verified on site	

### Classroom 1

Number of Children	3
Number of Staff	1
Compliance - Classroom 1	In Compliance
Technical Assistance Provided (If Any)	
Verified on site	

### Classroom 2

Number of Children	12
Number of Staff	2
Compliance - Classroom 2	In Compliance
Technical Assistance Provided (If Any)	
Verified on site	

## RATIOS - AGES FIVE AND UP

Groups composed solely of children five (5) years old or older shall have no less than one (1) adult to every sixteen (16) children with no more than forty-eight (48) children in a group.

Number of Classrooms	1
Notes (If Any)	
Verified on site	

### Classroom 1

Number of Children	16
Number of Staff	1
Compliance - Classroom 1	In Compliance
Technical Assistance Provided (If Any)	
Verified on site	

## 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:



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## Health and Safety Checklist for LEX Child Care Providers (Build 27)

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 verification of Fire Inspection? (exclude RIC providers and other LEX providers without local fire ordinance requirements)

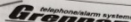
YES

## Photo Verification

10 photos

Photo 1

NOTES:



COMMERCIAL FIRE ALARM SYSTEMS

NEWTON, MASSACHUSETTS 02459  
TEL: 617-552-0088 FAX: 617-552-0089

**CUSTOMER INFORMATION:**

Name: SECOND BAPTIST CHURCH  
 Address: 13475 ROCKSTRUD DRIVE  
 CABOT, MD 21668  
 Telephone: 410-962-3608  
 Contact: JESSICA

**TYPE OF TRANSMISSION:**

☐ - Digital  
☐ - Reverse Priority  
☐ - Other

**Panel Manufacture:** SILENT KNIGHT  
 Circuit Styles: B  
 No. of Circuits: 5

Last Date System Had Any Service Performed:  
 Last Date That Any Software or Configuration Was Revised:

**FIRE ALARM SYSTEM INSPECTION & TESTING FORM**

DATE: 10/26/98  
 TIME: 2:38 AM


**MONITORING ENTITY:**  
 Name: N/A  
 Telephone:  
 Account #:  
 Address:

**APPROVING AGENCY:**  
 Contact:  
 Telephone:

**Inspection Type:**

<input type="checkbox"/> Weekly	<input type="checkbox"/> Semiannually
<input type="checkbox"/> Monthly	<input checked="" type="checkbox"/> Annually
<input type="checkbox"/> Quarterly	<input type="checkbox"/> Other (Specify)

**Model No:** SKS208  
**Software Revision:**  
 Line #1 to Panel  
 Line #2 to Panel



**ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION**

Quantity of Devices Qty	Tested	Circuit Style
4	4	B
41	41	B
15	15	B

Manual Fire Alarm Boxes

Ion Detectors

Photo Detectors

Dust Detectors

Heat Detectors

Water/Fire Switches

Supervisory Switches

Other (Specify)

Quantity of Devices Qty	Tested	Circuit Style
11	11	B
14	14	B

Bells

Stroke

Horns

Horns with Stroke

Chimes

Speakers

Mis-tone

Others (Specify)

**Alarm Verifications feature is** ☒ disabled ☐ enabled

**SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION**

Quantity of Devices Qty	Tested	Circuit Style
		B

Building Temp.

Site Water Temp

Site Water Level

Fire Pump Power

Fire Pump Running

Fire Pump Auto Position

Fire Pump Controller Tst

Quantity of Devices Qty	Tested	Circuit Style
		B

Fire Pump Running

Generator in Auto Position

Generator/Controller Tst

Switch Transfer

Generator Engine Running

Other

**NALING LINE CIRCUITS:**

ntity and Style of signaling line circuits connected to System (see NFPA72 Table 6.5.2)

Quantity \_\_\_\_\_ Style(s) \_\_\_\_\_

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Photo 2

**SYSTEM POWER SUPPLIES**  
Primary (Main): Nominal Voltage 110  
Overcurrent Protection Type \_\_\_\_\_ Amps \_\_\_\_\_  
Location of Primary Supply Panel/Board (Panel Number & Circuit) \_\_\_\_\_  
Disconnecting Means Location \_\_\_\_\_ Main: Half Breaker 2p

**Secondary (Standby)**  
Calculated capacity to operate system, in hours \_\_\_\_\_  
Engine-driven generator dedicated to fire alarm system \_\_\_\_\_  
2 X 2 VOLT  
AC POWER ACTIVE PANEL

**TYPE OF BATTERY**  
☐ Dry Cell  
☐ Nickel Cadmium  
☒ Sealed Lead-Acid  
☐ Lead-Acid  
☐ Other (Specify) \_\_\_\_\_

**Storage Battery** Amp-hr. Rating 18  
24  
60  
N/A

**Battery Comments** 2 Batteries  
27V2 100 12 27V 17AH  
27V2 100 12 27V 17AH

**NOTIFICATIONS ARE MADE**  
Monitoring Entity ☐ YES ☐ NO **WHO** **TIME**  
Building Occupants ☐ ☐  
Building Management ☒ ☐ Melinda Palm 8:38 AM  
AHJ Notified of Any Impairments ☒ ☐ Melinda Palm 8:38 AM

**SYSTEM TESTS AND INSPECTIONS**

TYPE	VISUAL	FUNCTIONAL	COMMENTS
Control Panel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Interface EQ	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Lamp/Leds	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Fuses	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Primary Power Supply	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Trouble Signals	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Disconnect Switches	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Ground Fault Monitoring	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>SECONDARY POWER</b>			
Battery Condition	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	No AC in Alarm 0:160 No AC No Alarm 1:262
Load Voltage	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Discharge Test	<input type="checkbox"/>	<input type="checkbox"/>	
Charger Test	<input type="checkbox"/>	<input type="checkbox"/>	
Specific Gravity	<input type="checkbox"/>	<input type="checkbox"/>	
<b>TRANSIENT SUPPRESSORS</b>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>REMOTE ANNUNCIATORS</b>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>NOTIFICATION DEVICES</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	See Attached Test Sheets
<b>INITIATING DEVICES</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	See Attached Test Sheets
<b>SUPERVISORY DEVICES</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	See Attached Test Sheets
<b>EMERGENCY COMMUNICATIONS</b>			
Phone Set	<input type="checkbox"/>	<input type="checkbox"/>	
Phone Jacks	<input type="checkbox"/>	<input type="checkbox"/>	
Off Hook Indicator	<input type="checkbox"/>	<input type="checkbox"/>	
Amplifier(s)	<input type="checkbox"/>	<input type="checkbox"/>	
Tone Generator(s)	<input type="checkbox"/>	<input type="checkbox"/>	
Call-in Signal	<input type="checkbox"/>	<input type="checkbox"/>	
System Performance	<input type="checkbox"/>	<input type="checkbox"/>	

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Photo 3

**COMBINATION SYSTEMS:**  
Fire Extinguisher Non Device/Sys ☐ VISUAL ☐ Device ☐ Simulated ☐  
Carbon Monoxide Detector/Sys ☐ ☐ ☐  
(Specify) ☐ ☐ ☐

**INTERFACE EQUIPMENT:**  
(Specify) ☐ ☐ ☐  
(Specify) ☐ ☐ ☐  
(Specify) ☐ ☐ ☐  
(Specify) ☐ ☐ ☐  
(Specify) ☐ ☐ ☐

**SPECIAL HAZARD SYSTEMS:**  
(Specify) ☐ ☐ ☐  
(Specify) ☐ ☐ ☐  
(Specify) ☐ ☐ ☐  
(Specify) ☐ ☐ ☐  
(Specify) ☐ ☐ ☐

**Special Procedures:** \_\_\_\_\_

**Comments:** Door in day care (no pull station). Door in nursery (no pull station).  
Could not find Heat Detector H7-3.

**SUPERVISING STATION MONITORING**

	YES	NO	TIME	COMMENTS
Alarm Signal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Alarm Restoration	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Trouble Signal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Trouble Signal Restoration	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Supervisory Restoration	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

**NOTIFICATION THAT TESTING IS COMPLETE**

	YES	NO	WHO	TIME
Building Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Melinda Palm	2:45 PM
Monitoring Agency	<input type="checkbox"/>	<input type="checkbox"/>		
Building Occupants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Melinda Palm	2:45 PM
Other (Specify)	<input type="checkbox"/>	<input type="checkbox"/>		

The following did not operate correctly: \_\_\_\_\_

System restored to normal operation Date: 10/20/2020 Time: 2:45 PM

**THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.**

Name of Inspector: Billy Costa Date: 10/20/2020 Time: 2:45 PM

Signature: \_\_\_\_\_

Name of Owner or Representative: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Signature: \_\_\_\_\_

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## Health and Safety Checklist for LEX Child Care Providers (Build 27)

Photo 6

NOTIFICATION DEVICES				Customer:	Second Baptist Church - Cabot
				Date:	10/25/2025
				Page:	1
Location:	Device Type/Model:	Zone	Visual Feedback	Settings	Pass/Fail
mp-1-4: Lobby 1 - Mainline	PC-20V	1	[x]	[x]	[x]
mp-1-5: Lobby 1 - Mainline	SC-2V	1	[x]	[x]	[x]
mp-1-6: Mainline	SC-2V	1	[x]	[x]	[x]
mp-1-7: Mainline	SC-2V	1	[x]	[x]	[x]
mp-1-8: Mainline	SC-2V	1	[x]	[x]	[x]
mp-1-9: Mainline	SC-2V	1	[x]	[x]	[x]
mp-1-10: Mainline	SC-2V	1	[x]	[x]	[x]
mp-1-11: Mainline	SC-2V	1	[x]	[x]	[x]
mp-1-12: Mainline	SC-2V	1	[x]	[x]	[x]
mp-1-13: Mainline	SC-2V	1	[x]	[x]	[x]
mp-1-14: Mainline	SC-2V	1	[x]	[x]	[x]
mp-1-15: Lobby 1 - Mainline - (Bldg 1) A101	PC-20V	1	[x]	[x]	[x]
mp-1-16: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-17: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-18: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-19: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-20: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-21: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-22: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-23: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-24: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-25: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-26: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-27: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-28: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-29: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-30: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-31: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-32: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-33: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-34: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-35: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-36: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-37: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-38: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-39: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-40: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-41: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-42: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-43: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-44: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-45: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-46: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-47: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-48: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-49: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-50: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-51: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-52: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-53: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-54: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-55: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-56: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-57: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-58: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-59: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-60: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-61: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-62: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-63: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-64: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-65: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-66: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-67: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-68: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-69: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-70: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-71: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-72: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-73: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-74: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-75: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-76: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-77: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-78: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-79: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-80: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-81: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-82: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-83: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-84: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-85: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-86: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-87: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-88: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-89: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-90: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-91: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-92: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-93: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-94: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-95: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-96: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-97: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-98: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
mp-1-99: Mainline - (Bldg 1) A101	SC-2V	1	[x]	[x]	[x]
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mp-2-1: Lobby 2 - Mainline - (Bldg 2) A201	PC-20V	2	[x]	[x]	[x]
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mp-2-20: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-21: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-22: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-23: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-24: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-25: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-26: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
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mp-2-28: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
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mp-2-32: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-33: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
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mp-2-35: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-36: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-37: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-38: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-39: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-40: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
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mp-2-42: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-43: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
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mp-2-45: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-46: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-47: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-48: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
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mp-2-50: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
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mp-2-52: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
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mp-2-74: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-75: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-76: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-77: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-78: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-79: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-80: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-81: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
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mp-2-84: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-85: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-86: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-87: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-88: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-89: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-90: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-91: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-92: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-93: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V	2	[x]	[x]	[x]
mp-2-94: Lobby 2 - Mainline - (Bldg 2) A201	SC-2V				

Photo 7

**Pre-Engineered Restaurant Fire Suppression System Report**

**FIRE ENGINEERED**  
1644 West Waggon Road  
West Plains, MO 65757  
**(417) 258-6818**

Date: **1-2-20**

Alarm      Semi Alarm      Recharge      **11/55**      Installation      **X**      P.M.

Location of System Component:  
**Kitchen of Hood**

Municipality: \_\_\_\_\_ Altitude: **16,300'**

Fire Protection: **60-256**      Wet      **X**      Dry Chemical      **X**

Control Panel Master      Control Loop Slave      \_\_\_\_\_

Pipe Size: **1.5 inch**

Pipe Length: \_\_\_\_\_      Floor Levels: # of \_\_\_\_\_      Pipe Line: SDBT      Other      \_\_\_\_\_

Main Shut Off      Electric      Gas      \_\_\_\_\_      View      \_\_\_\_\_

Serial Number      **CH 044 150**

Control Head      **2019**

Control Head      ☒ Drip      ☒ AMX MMR      ☐ Other      \_\_\_\_\_

\_\_\_\_\_ ☐ RG Old      ☐ Kettle      ☐ A+      ☐ Pyroch

Owner      **Oven**      **6 Burner**      **Oven**

Comments:

On this date, this pre-engineered fire suppression system was inspected and operationally tested in accordance with the fire suppression item requirements of NFPA 17B or IFA 96 and the manufacturer's manual with the results indicated above.

Service Technician      Permit No.      Date: Time      x      Customer's Authorized Agent

The above service technician certifies that the system was personally inspected and found conditions to be as indicated on this report.

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

Health and Safety Checklist for LEX Child Care Providers (Build 27)

No.: 00004  
Date: 01/08/2021


Photo 8

License Exempt Facility - Annual Inspection


MISSOURI DEPARTMENT OF PUBLIC SAFETY  
DIVISION OF FIRE SAFETY  
FIRE SAFETY INSPECTION

FACILITY Cabool Second Baptist	DUN 002033338
ADDRESS 13475 Industrial Rd Cabool, MO 65689	COUNTY Texas
EMAIL director.csbcd@gmail.com	PHONE 417-362-3608
FACILITY LICENSED CAPACITY 99	FACILITY CENSUS 16

Picture A:



Picture B:



Picture C:

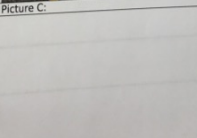




Photo 9

License Exempt Facility - Annual Inspection

Picture D:



Picture E:



PICTURES




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

No.: 00004

Date: 01/08/2021

## Health and Safety Checklist for LEX Child Care Providers (Build 27)

Photo 10

### Technical Assistance Provided (If Any)

Fire inspection occurred 10/20/2020 there are no other local ordinances, codes, or regulations that pertain to this provider.

The child care facility shall install and maintain operable smoke and carbon monoxide detectors in accordance with the manufacturer's instructions 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 and ensure that when activated the smoke and carbon monoxide detector(s) shall provide an alarm.

Compliance

Not Applicable

Reason Item Not Applicable

Fire inspection occurred on 10/20/2020

The child care facility shall be equipped with a working fire extinguisher.

Compliance

In Compliance

Upload Photo Verification



Health and Safety Checklist for LEX Child Care Providers (Build 27)

Photo Verification

1 photo

Photo 1



Technical Assistance Provided (If Any)

Verified on site

PHYSICAL SPACE

The child care facility must have inside space for play and napping.

Compliance

In Compliance

Technical Assistance Provided (If Any)

Verified on site

The child care facility shall be clean and free insects, rodents, and vermin.

Compliance

In Compliance

Technical Assistance Provided (If Any)

Verified on site

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

Compliance

In Compliance



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

No.: 00004

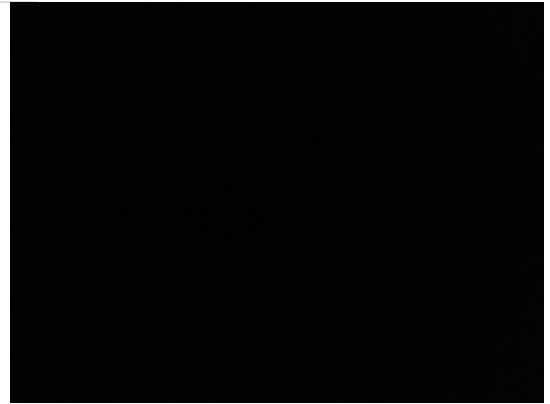
Date: 01/08/2021

## Health and Safety Checklist for LEX Child Care Providers (Build 27)

Photo Verification

1 photo

Photo 1



Technical Assistance Provided (If Any)

Verified on site

The child care facility shall maintain a routine schedule of cleaning, sanitizing, and disinfecting.

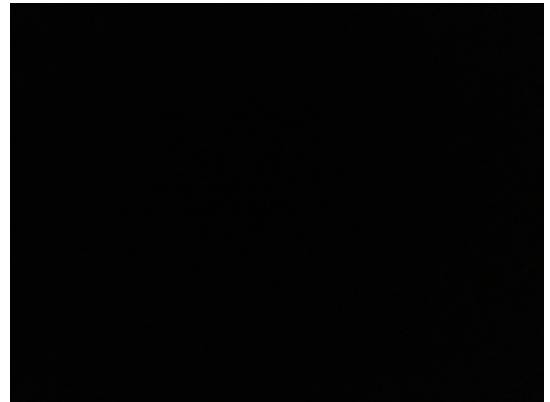
Compliance

In Compliance

Upload Photo Verification



Photo Verification



Technical Assistance Provided (If Any)

Verified on site

The child care facility shall ensure that all cleaning, sanitizing, and disinfecting products are not used in close proximity to children and that adequate ventilation should be maintained during use.

o All staff are aware that cleaning, sanitizing, and disinfecting products should never be used in close proximity to any child in care and that proper ventilation should be maintained when using such products.



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

No.: 00004

Date: 01/08/2021

## Health and Safety Checklist for LEX Child Care Providers (Build 27)

Compliance In Compliance

Technical Assistance Provided (If Any)

Verified on site

The child care facility shall ensure that all hazardous materials must be inaccessible to children.

Compliance In Compliance

Technical Assistance Provided (If Any)

Verified on site

The child care facility 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

Technical Assistance Provided (If Any)

Verified on site

The child care facility must have potable, running water, at least one (1) flushable toilet and one (1) sink for hand-washing accessible to children.

Compliance In Compliance

Technical Assistance Provided (If Any)

Verified on site

The child care facility must have hygiene items such as toilet paper, soap, hand drying towels (paper or cloth) that are accessible to children.

Compliance In Compliance

Technical Assistance Provided (If Any)

Verified on site

The child care facility shall ensure that any child in care does not have exposure to smoke, alcohol, or illicit drugs.

Compliance Not Applicable

Reason Item Not Applicable

Verified on site

The child care facility must be free of illegal substances and criminal activities.

Compliance In Compliance

Technical Assistance Provided (If Any)

Verified on site

The child care facility shall ensure weapons and ammunition are stored in locked cabinets and are inaccessible to children.

Compliance Not Applicable

Reason Item Not Applicable

No weapons or ammunition on site.



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

No.: 00004

Date: 01/08/2021

## Health and Safety Checklist for LEX Child Care Providers (Build 27)

The child care provider applicant shall be aware and monitor the child care area:

- i. To ensure outlets, appliances, and fixtures should be properly installed, in good working order, and tamper resistant.
- ii. To ensure electric devices should not be plugged in near a water source.
- iii. To ensure appropriate disposal of bio-contaminants.
- iv. Is safe from potential air, soil, and water contamination
- v. Is safe from toxic or hazardous building materials
- vi. Is safe from potential hazards in the surrounding community such as, but not limited to, pesticides, electrical sub-stations, gas lines, propane tanks, industrial facilities, etc.
- vii. Is safe from hazards such as dryers, washing machines, gasoline, propane, fireplaces, portable heaters, etc.

o All staff are aware that we should regularly monitor for environmental hazards to ensure all outlets, appliances, and fixtures are in good working order, all electric devices are kept away from water sources, properly dispose of any bio contaminants, monitor the child care area for potential air, soil, and water contamination as well as the area surrounding the facility for potential community hazards, and my facility for hazards such as gasoline, propane, fireplaces, portable heaters, etc.

Compliance

In Compliance

Technical Assistance Provided (If Any)

Verified on site.

## OUTDOOR PLAY AREA

The outdoor play area should either be continuously fenced to ensure that the children cannot leave and others cannot enter the premises without supervision, or if not continuously fenced, the child care provider applicant shall have a written, division approved, supervision plan that outlines how children are monitored in the outdoor play area.

Compliance

In Compliance

Upload Photo Verification of Outdoor Supervision Plan

☐

Technical Assistance Provided (If Any)

Verified on site

All open water and water hazards should be enclosed to prevent access by any child in care or the child care provider applicant shall have a written, division approved, supervision plan that details how the children are monitored to prevent access to any open water area.

Compliance

Not Applicable

Reason Item Not Applicable

No pools or open water areas on site.

Outdoor play equipment is well-constructed and free of hazards.



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

No.: 00004

Date: 01/08/2021

## Health and Safety Checklist for LEX Child Care Providers (Build 27)

Compliance In Compliance

Upload Photo Verification ☒

Photo Verification

1 photo

Photo 1



Technical Assistance Provided (If Any)

Verified on site

Play areas are checked regularly for trash, sharp objects, tools, etc. and shall be safe, maintained, and have no hazards.

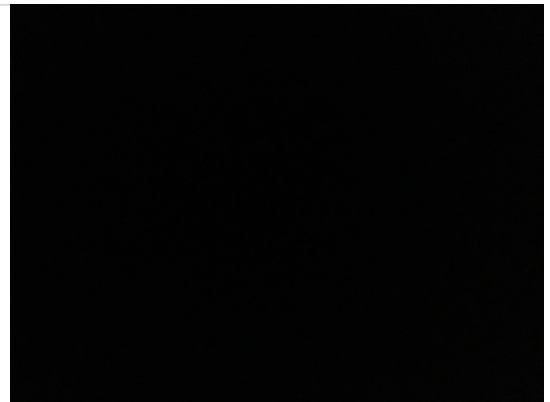
Compliance In Compliance

Upload Photo Verification ☒

Photo Verification

1 photo

Photo 1



Technical Assistance Provided (If Any)

Verified on site

## ANIMALS



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

No.: 00004

Date: 01/08/2021

## Health and Safety Checklist for LEX Child Care Providers (Build 27)

Animals must be non-threatening to children.

Compliance

Not Applicable

Reason Item Not Applicable

No animals on site

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

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

Indoor and outdoor areas used by children are free of animal excrement.

Compliance

In Compliance

Technical Assistance Provided (If Any)

Verified on site

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

## PREVENTION OF TRAUMA AND CHILD MALTREATMENT

The child care facility with any infant children in care, shall have a crib for each infant in care that does not pose any harm to the child and follow all safe sleep practices as recommended by the American Academy of Pediatrics (AAP).

Compliance

In Compliance

Technical Assistance Provided (If Any)

Verified on site

The child care facility should ensure that all toys and play equipment are in good working order.

o All staff are aware that all toys and play equipment accessible to any child in care is regularly monitored to ensure that they remain in good working condition and are free of any hazards that pose harm to any child in care.

Compliance

In Compliance

Technical Assistance Provided (If Any)

Verified on site



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

No.: 00004

Date: 01/08/2021

## Health and Safety Checklist for LEX Child Care Providers (Build 27)

The child care facility shall have a policy and procedure that all staff are aware and understand which outlines how to:

- i. Identify and prevent shaken baby syndrome and abusive head trauma
  - ii. Recognize the need to notify emergency medical assistance as a first step
  - iii. Show an understanding of the dangers of shaking or hitting a baby's head against something, knowing the risk factors and the triggers for abuse, and finding ways to seek help, support parents, and support other caregivers when their stress level is high.
  - iv. Show an understanding of strategies for coping with a crying, fussing, or distraught child.
- o All staff are aware of strategies for coping with fussy or distraught children and ensure the prevention of any child in care from maltreatment including shaken baby syndrome or other abusive head trauma. The facility has a plan to notify emergency medical personnel should any instance of child maltreatment occur to any child in care.

Compliance

In Compliance

Technical Assistance Provided (If Any)

Verified on site

The child care provider applicant and each staff member should recognize as a mandated reporter, what and how to report suspected child abuse and neglect, to be aware of common physical and emotional signs and symptoms of child maltreatment and physical indicators or child behavioral indicators of abuse and neglect, as well as the characteristics of the caretaker, parent or guardian.

- o I understand under state law all staff are considered mandated reporters and will report any suspected incidents of child abuse and/or neglect for any child(ren) in care regardless of direction provided by superiors or the parent/guardian.

Compliance

In Compliance

Technical Assistance Provided (If Any)

Verified on site

## EMERGENCY PREPAREDNESS AND RESPONSE PLAN



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

No.: 00004

Date: 01/08/2021

## Health and Safety Checklist for LEX Child Care Providers (Build 27)

The child care provider applicant shall have a written emergency preparedness and response plan, which is reviewed and updated regularly, completed to include, at a minimum, steps for evacuation, relocation, shelter-in-place, and lock down, and posted in the child care area and readily accessible to parents or guardians. The plan should outline how families will be contacted during an emergency and how they will be notified at the conclusion of the emergency.

The plan should be developed based on the child care provider applicant's knowledge of each child in care's development and abilities in order to keep them safe; how to observe and anticipate behavior to help each child in care avoid danger; and of accommodations for infant and toddlers, children with disabilities, and children with chronic medical conditions.

The plan should outline procedures and contingency plans for preparing for, responding, to, and recovering from emergencies, and any such as:

- i. Lost or missing child
- ii. Injuries or illness requiring medical or dental care
- iii. Mental health emergencies
- iv. Health and safety emergencies involving parents or guardians and visitors to the program
- v. Death of a child or staff member
- vi. The presence of a threatening individual who attempts or success in gaining entrance to the child care area
- vii. Tornado, earthquake, or other natural disaster
- viii. Man-made disasters, including a fire at the child care area
- ix. Emergencies that are unique to the location of the program, such as train derailment, industrial accident, etc.

Compliance	In Compliance
Photo Verification Attached to Final Report	<input checked="" type="checkbox"/>
Technical Assistance Provided (If Any)	
Verified on site	

The child care facility shall practice escape plans included within the emergency preparedness and response plan.

o All staff are aware of the importance of, and the facility completes, regular evacuation drills to ensure all staff and any child in care are able to complete the evacuation and shelter-in-place plans included in the emergency preparedness and response plan.

Compliance	In Compliance
Technical Assistance Provided (If Any)	
Verified on site	

The child care facility shall ensure that a list of emergency telephone numbers is readily available and posted in the child care area.

Compliance	In Compliance
Technical Assistance Provided (If Any)	
Verified on site	



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No.: 00004

Date: 01/08/2021

Health and Safety Checklist for LEX Child Care Providers (Build 27)

## TRANSPORTATION

The child care facility which, at any time, may transport any child in care, must have a written transportation policy based on state laws and regulations that is known and understood by all staff that addresses the safe transport of children by vehicle. At a minimum, the policy should address:

- i. The safe care of children around vehicles, such as during drop-off and pick-up times.
  - ii. A procedure to handle emergencies.
  - iii. Parental notification of unscheduled outings at the time of enrollment.
  - iv. Children should be seated in a permanent seat in the vehicle and properly restrained by seat belts or child restraint devices in accordance with state and federal laws and regulations.
  - v. How devices are installed and used in accordance with manufacturer's instruction
  - vi. How identification information, including the name and address of the provider, names of each child, names, addresses, and telephone numbers for each child's parent(s), will be carried in the vehicle and be accessible.
  - vii. Children remain seated while the vehicle is in motion and that all doors shall be locked while the vehicle is moving.
  - viii. How children will be assisted when entering or leaving a vehicle, including that all loading and unloading should occur from the curbside unless the vehicle is in a protected area or driveway.
  - ix. How the child care provider applicant will ensure that children are not left unattended in a vehicle at any time.
  - x. The child care provider applicant's plan for making face-to-name counts before leaving the facility, during field trips, and when returning to the facility and how the vehicle will be inspected to ensure no children are left on or under the seats.
  - xi. How staff/child ratios are maintained at any time the provider is transporting children.
- o All staff are aware they must follow all state and federal regulations to ensure the care, safety, and supervision of any child in care when transporting away from the facility as well as monitoring for safety around vehicles during drop-off and pick-up times and loading and unloading during field trips.

In Compliance

Compliance

Technical Assistance Provided (If Any)

Verified on site

The child care provider applicant shall ensure parents are informed when field trips are planned and maintain records of written parental consent for field trips and transportation. Parental notification is not necessary for short, unscheduled walks.

- o All staff are aware they must notify and obtain consent from the parent/guardian(s) of any child in care prior to any field trips or transporting the child away from the facility and written consent shall be maintained.



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

No.: 00004

Date: 01/08/2021

## Health and Safety Checklist for LEX Child Care Providers (Build 27)

Compliance In Compliance  
Technical Assistance Provided (If Any)  
Verified on site

## RISK ASSESSMENT FOR TUBERCULOSIS (TB)

The child care provider applicant and all staff members shall submit a "Risk Assessment for Tuberculosis" form, to be completed, signed, and dated by a medical professional no more than twelve (12) months prior to date of hire.

Compliance Not Applicable  
Reason Item Not Applicable  
Compliance is verified by DHSS-SCCR as part of their inspection.

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.

## PREVENTION AND CONTROL OF INFECTIOUS DISEASES

The child care provider applicant shall have a policy which is known and understood by all staff to ensure proper handwashing and prevention of the transmission of illness that includes, at a minimum:

- i. The child care provider applicant and each staff member shall wash his or her hands with soap and running water after toileting or assisting a child with toileting, prior to food preparation or serving of food, after handling of pets or animals, after diapering a child, and when hands are soiled.
- ii. The child care provider applicant and each staff member shall teach and observe children wash their hands with soap and running water before eating, after toileting, after handling of pets or animals, and when hands are soiled.
- iii. The child care provider applicant nor any staff member shall not work when ill and likely to transmit an illness that might endanger the health or well-being of children.
- iv. The child care provider applicant and each staff member shall ensure that each child in care shall be observed for contagious diseases or other signs of illness on arrival and throughout each day.
- v. The child care provider applicant, or any staff member as appropriate, shall contact a parent or guardian when signs of illness are observed in any child in care. The child care provider applicant shall follow guidelines which outline symptoms that require parental contact and sending a child home as required in 19 CSR 30-60.060 (5-8) (RSMo)



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No.: 00004

Date: 01/08/2021

## Health and Safety Checklist for LEX Child Care Providers (Build 27)

o All staff are aware they must follow all policies, procedures, and practices recommended by federal, state, and local authorities to prevent and control the spread of infection. Staff further understand they must monitor themselves and any child in care for signs and symptoms of illness and follow proper health separation and exclusion criteria as defined in facility policies.

Compliance

In Compliance

Technical Assistance Provided (If Any)

Verified on site

The child care provider applicant shall have a written policy that is known and understood by all staff members that adopts the use of Standard Precautions developed by the U.S. Centers for Disease Control (CDC) to handle potential exposure to blood and other potentially infectious fluids. At a minimum, this policy should outline appropriate hand washing, use of disposable gloves, respiratory hygiene and cough etiquette, and safe handling of potentially contaminated surfaces.

o All staff understand they must follow recommendations from the Centers for Disease Control and Prevention to adopt Standard Precautions in the handling of blood and other potentially infectious fluids.

Compliance

In Compliance

Technical Assistance Provided (If Any)

Verified on site

## FOOD ALLERGIES - PREVENTION & EMERGENCY RESPONSE

The child care facility shall maintain a written plan for each child with a food allergy that includes, at a minimum:

- Instructions, regarding the food(s) to which the child is allergic and steps to take to avoid that food,
- Specific symptoms that indicate a need to administer one or more medications.
- Detailed treatment plan to implement in the event of an allergic reaction, including the names, doses, and methods of prompt administration of any medications.
- The process to notify the parent or guardian immediately of any suspected allergic reactions, as well as, the ingestion of, or contact with, the problem food even if reaction did not occur.
- The process to contact the emergency medical services systems immediately whenever epinephrine is administered.
- With parent or guardian permission, the provider shall post each child's food allergies prominently wherever food is prepared or served.



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

No.: 00004

Date: 01/08/2021

## Health and Safety Checklist for LEX Child Care Providers (Build 27)

o All staff are aware there is a written food allergy plan for each child with a known food allergy that includes guidance from the child's primary healthcare provider and the parent/guardian to address prevention of the food(s) which cause allergic reaction and a plan to respond in any event of the child's ingestion of or contact with the problem food even if a reaction does not occur.

Compliance

In Compliance

Technical Assistance Provided (If Any)

Verified on site

## REQUIRED TRAINING

The child care provider applicant and all staff members 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 training as approved by the Division.

Compliance

In Compliance

Technical Assistance Provided (If Any)

Verified through OPEN

The child care provider applicant and each staff member shall have documentation on file of current certification in pediatric first aid and cardiopulmonary resuscitation (CPR) training. The training shall be certified by a nationally recognized organization approved by the Division and include an in-person skills assessment.

Compliance

Not In Compliance

Non-Compliance Description

4 staff are missing CPR/First Aid training certification.

Correction Required

CPR/first aid training certification must be provided for the 4 staff members.

Technical Assistance Provided (If Any)

Verified on in OPEN. CPR/first aid training is scheduled for staff on 12/31/2020.

Follow Up Compliance

In Compliance

Corrective Action Completed

CPR/first aid training certification provided for 4 staff members.

Corrected At Time Of Visit

☐

Compliance Date

01/06/2021



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

No.: 00004

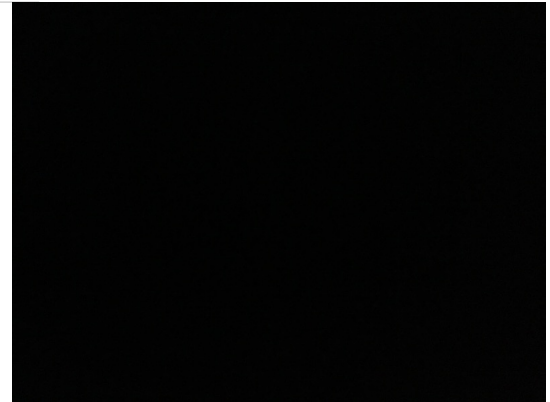
Date: 01/08/2021

## Health and Safety Checklist for LEX Child Care Providers (Build 27)

Compliance Verification Image

1 photo

Photo 1



The child care provider applicant and each staff member shall successfully complete Health and Safety training in all of the following topics:

- i. Prevention of Sudden Infant Death Syndrome and safe sleeping
- ii. Prevention of Shaken Baby Syndrome and Abusive Head Trauma
- iii. Emergency disaster and response
- iv. Mandatory Child Abuse and Neglect (CA/N) reporting
- v. Prevention and control of infectious diseases, including immunizations
- vi. Administration of medication consistent with standards for parental consent
- vii. Prevention and response to food allergy emergencies
- viii. Building and physical premises safety, including identification of and protection from hazards that can cause bodily injury
- ix. Handling and storage of hazardous materials and the appropriate disposal of bio-contaminants
- x. Transportation of children

Compliance

In Compliance

Technical Assistance Provided (If Any)

Verified through OPEN. 5 employees have recently been hired and are within the 90 day window for completion.

Following the first year of training, the child care provider applicant and each staff member shall successfully complete six (6) clock hours of training during the registration period and annually thereafter prior to renewal. Training is available through the Missouri Workshop Calendar.

Public School Exception: License-exempt public-school programs may use Professional Development trainings required by their school districts as the six (6) clock hours of annual required training providing documentation of Professional Development attendance. Staff members who do not participate in Professional Development must take six (6) hours of training through the Missouri Workshop Calendar.

Compliance

In Compliance

Upload Photo Verification (only required if provider utilizes "internal" training to meet this requirement)

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

No.: 00004

Date: 01/08/2021

## Health and Safety Checklist for LEX Child Care Providers (Build 27)

### Technical Assistance Provided (If Any)

Verified through OPEN. 5 employees have recently been hired and are within the 90 day window for completion.

## RECORDKEEPING

The child care facility 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:

- The child's full name and date of birth
- The name, address, email address, phone number and other necessary contact information of each person legally responsible for each child.
- Allergies to food, medications, insects, or other materials
- A record showing all immunizations at the appropriate age as recommended by the U.S. Centers for Disease Control and Prevention (CDC) and as required in 19 CSR 30-61.185 (RSMo).
- Listing of persons authorized to pick-up and drop-off child as approved by person legally responsible for the child
- For infants, feeding times and amount of breast milk or formula per feeding.

Compliance

In Compliance

### Technical Assistance Provided (If Any)

Verified on site

The child care facility 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:

- The actual dates and times that a child received subsidized care services showing for each day of service the time that the child arrived and the time that the child was picked up.
- The initials of the person who dropped off the child and the initials of the person who picked up the child.
- The parent shall record the required information at the time the transaction took place.

Compliance

In Compliance

### Technical Assistance Provided (If Any)

Verified on site

## SUMMARY

Time Monitoring Began	11:01 AM
Time Monitoring Ended	11:59 AM
Total Time	00:58
I certify that the License Exempt Facility has been reviewed and find that the facility is	Not in full compliance with Health and Safety Requirements.
A follow-up on-site monitoring will be completed within 14 business days from initial visit date to reevaluate compliance with the areas noted.	
Signature Monitoring Specialist	





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

No.: 00004

Date: 01/08/2021

## Health and Safety Checklist for LEX Child Care Providers (Build 27)

Date	12/31/2020
On	01/06/2021
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	01/06/2021
Provider Signature	
Date	12/31/2020