



Missouri Registered Child Care Monitoring Unit
License-Exempt Checklist Report

No.: 00097

Date: 09/28/2020

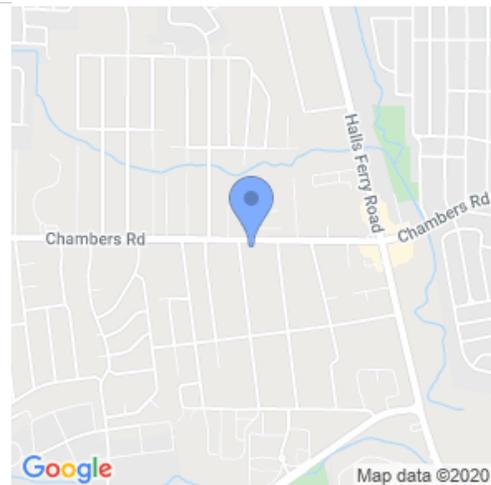
Health and Safety Checklist for LEX Child Care Providers (Build 25)

GENERAL INFORMATION

Table with 2 columns: Field Name and Value. Fields include Region (1), CCPRU Assigned to Provider (DEBORAH), Date of Referral from CCPRU (8/26/2020), Child Care Facility Name (RESTORATION TEMPLE), Missouri DVN (002103057), County (SAINT LOUIS), Child Care Facility Physical Address (2002 CHAMBERS RD), City (ST. LOUIS), State (MO), Zip Code (63136), Mailing Address Different from Physical address (checkbox), Child Care Facility Type (RIC), DHSS Exemption Verified, Religious in Compliance Fire Safety and Health (7/21/20), Sanitation Inspection Verified, School Fire Safety and Health Sanitation Inspection Verified, Child Care Facility Phone Number (314-869-2713), Child Care Facility Email (ERINSTRONG26@YAHOO.COM), Child Care Facility Director (Erin), Child Care Facility Director Email, Type of Monitoring (RENEW), Names of Staff (Other than Provider).

ADDITIONAL INFORMATION

Table with 2 columns: Field Name and Value. Fields include Hours of Operation (7 days 6am to 12am), Number of Children Enrolled (41), Age Range of Children in Care (6 weeks to 12 yrs), Monitoring Completed By (Specialist # 3), Verification of Address.







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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 7/21/20

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 7/21/20

Technical Assistance Provided (If Any)

RATIOS - BIRTH THROUGH TWO (2)

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

RATIOS - AGE TWO (2)

Classrooms	Classroom 1
Number of Children	8
Number of Staff	1
Compliance	In Compliance

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

Classrooms	Classroom 1
Number of Children	8
Number of Staff	1
Compliance	In Compliance

RATIOS - AGES FIVE (5) AND UP

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

PHYSICAL SPACE



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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



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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)



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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



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Technical Assistance Provided (If Any) \_\_\_\_\_  
Verified

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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

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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)

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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) \_\_\_\_\_

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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 my 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

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The child care provider applicant and staff shall register with Opportunities in a Professional Education Network (OPEN) and secure a Missouri Professional Development Identifier (MOPD ID) to track and successfully complete all required trainings as approved by the Division.  
  
\*To be assessed at initial monitoring visit.  
Compliance \_\_\_\_\_ In Compliance  
Upload Photo Verification \_\_\_\_\_   
Technical Assistance Provided (If Any) \_\_\_\_\_  
Verified



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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 Not In Compliance

Rule/Contract Reference

Non-Compliance Description

staff members do not have CPR/First Aid training

Image of Non-Compliance

Correction Required

All staff members will need to complete CPR/First Aid training

Technical Assistance Provided (If Any)

Verified CCDF training in open. Currently working with Educare

Follow Up Compliance In Compliance

Corrective Action Completed

Staff members completed CPR/First Aid training on 9/27/20

Corrected At Time Of Visit

Compliance Date 09/28/2020

Compliance Verification Image

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



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The child care provider shall maintain an accurate register of all children who receive care from the provider. At a minimum, the register shall contain the following information for each child served under the contract with the department.

- 1. The child's full name and date of birth
2. The name, address, email address, phone number and other necessary contact information of each person legally responsible for each child
3. Allergies to food, medications, insects or other materials
4. Daily medications, including dosage, time of administering, and route for administering
5. Listing of persons authorized to pick-up and drop-off child as approved by person legally responsible for the child
6. For infants, feeding times and amount of breast milk or formula per feeding.

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

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 11:01 AM
Time Monitoring Ended 11:15 AM

I certify that the License Exempt Facility has been reviewed and find that the facility is
In full compliance with Health and Safety Requirement
Not in full compliance with Health and Safety Requirements. A follow-up on-site monitoring will be completed within 14 business days from today's date to reevaluate compliance with the areas noted as not in compliance.

Signature Monitoring Specialist
Date 09/23/2020
On 09/28/2020



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

In full compliance with Health and Safety Requirement

Date

09/28/2020

Provider Signature

Date

09/23/2020