



Missouri Registered Child Care Monitoring Unit License-Exempt Checklist Report

No.: 00048

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

Date: 11/24/2020

GENERAL INFORMATION

Region	6
CCPRU Assigned to Provider	ELIZABETH
Date of Referral from CCPRU	10/28/2020
Child Care Facility Name	THE SALVATION ARMY AFTER SCHOOL PROGRAM
Missouri DVN	000497501
County	GREENE
Child Care Facility Physical Address	1707 W CHESTNUT EXPY
City	SPRINGFIELD
State	MO
Zip Code	65802
Mailing Address Different from Physical address	<input type="checkbox"/>
Child Care Facility Type	RIC
DHSS Exemption Verified	
Religious in Compliance Fire Safety and Health Sanitation Inspection Verified	Fire inspection occurred on 10/07/2020 and sanitation inspection occurred on 10/30/20
School Fire Safety and Health Sanitation Inspection Verified	
Child Care Facility Phone Number	417-862-5509
Child Care Facility Email	KELLY.THOMAS@USC.SALVATIONARMY.ORG
Child Care Facility Director	Kelley Thomas
Child Care Facility Director Email	
Type of Monitoring	RENEW
Names of Staff (Other than Provider)	
Yes	

ADDITIONAL INFORMATION

Hours of Operation	Mon, Tues, Thurs, and Fri 3:00pm-6:00pm and Wed 7:30am-6:00pm
Number of Children Enrolled	35
Age Range of Children in Care	5 YEARS - 13 YEARS
Monitoring Completed By	Specialist # 17



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Compliance	In Compliance
Classrooms	Classroom 2
Number of Children	11
Number of Staff	2
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)

Fire inspection occurred on 10/07/2020. There are no other local ordinances, codes or regulations that apply to this provider

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

Fire inspection occurred on 10/07/2020

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

Fire inspection occurred on 10/07/2020

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

Fire inspection occurred on 10/07/2020

Technical Assistance Provided (If Any)



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PHYSICAL SPACE

It must be clean, free of insects and vermin.

Compliance

In Compliance

Upload Photo Verification

☐

Technical Assistance Provided (If Any)

Verified by Monitoring Specialist

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)

Center is equipped with central heating and air conditioning

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 by Monitoring Specialist

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 by Monitoring Specialist

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 by Monitoring Specialist

It must have inside space for play and napping.

Compliance

In Compliance

Upload Photo Verification

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Technical Assistance Provided (If Any)

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Hazardous materials must be inaccessible to children.



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

Smoking in the facility prohibited while children are present.
 Compliance Not Applicable
 Reason Item Not Applicable
 No smoking allowed on site
 Technical Assistance Provided (If Any)

Weapons and ammunition stored in locked cabinets inaccessible to children.
 Compliance Not Applicable
 Reason Item Not Applicable
 No weapons or ammunition 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 by Monitoring Specialist

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 by Monitoring Specialist

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)
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Pools and open water areas are not accessible to children without adult supervision.
 Compliance Not Applicable
 Reason Item Not Applicable
 No pools or open water on site



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Technical Assistance Provided (If Any)

Play equipment is well-constructed and free from hazards.

Compliance

In Compliance

Upload Photo Verification

☐

Technical Assistance Provided (If Any)

Verified by Monitoring Specialist

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 by Monitoring Specialist

Emergency phone numbers are readily available.

Compliance

In Compliance

Upload Photo Verification

☐

Technical Assistance Provided (If Any)

Verified by Monitoring Specialist

ANIMALS

Animals must be non-threatening to children.

Compliance

Not Applicable

Reason Item Not Applicable

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

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

No animals on site

Technical Assistance Provided (If Any)

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



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Compliance In Compliance
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Technical Assistance Provided (If Any)
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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
No animals 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 by Monitoring Specialist

RISK ASSESSMENT FOR TUBERCULOSIS (TB)

The child care provider applicant and staff shall submit a "Risk Assessment for Tuberculosis" form OR TB Test completed, signed and dated by a medical professional no more than twelve (12) months prior to initial registration or within twelve (12) months of hire date.
Compliance Not Applicable
Reason Item Not Applicable
Compliance is verified by DHSS-SCCR as part of their inspection.
Technical Assistance Provided (If Any)

If a child care provider applicant or staff has active, contagious tuberculosis the child care provider applicant or staff must have on file documentation showing that a medical professional has certified that the child care provider applicant or staff is non-infectious before the child care provider may become registered.
Compliance Not Applicable
Reason Item Not Applicable
Compliance is verified by DHSS-SCCR as 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



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Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified by Monitoring Specialist

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

The following employees need to complete CPR/First Aid

Narcisa Lupescu

Sierra Voiles

Image of Non-Compliance

Correction Required

Provider will submit verification of completed CPR/First Aid trainings

Technical Assistance Provided (If Any)

All other training verified on OPEN

Follow Up Compliance ☐ In Compliance

Corrective Action Completed

CPR/First Aid for both staff was completed on 11/21/20

Corrected At Time Of Visit ☐

Compliance Date 11/24/2020

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.



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 Technical Assistance Provided (If Any) _____
 Verified by Monitoring Specialist on site and in OPEN

RECORDKEEPING

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 by Monitoring Specialist

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 by Monitoring Specialist

SUMMARY

Time Monitoring Began 01:15 PM
 Time Monitoring Ended 01:41 PM

I certify that the License Exempt Facility has been reviewed and find that the facility is
 In full compliance with Health and Safety Requirement ☐



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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

11/18/2020

On

11/24/2020

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

11/24/2020

Provider Signature

Date

11/18/2020