

No.: 00048 Date: 11/24/2020

#### **GENERAL INFORMATION**

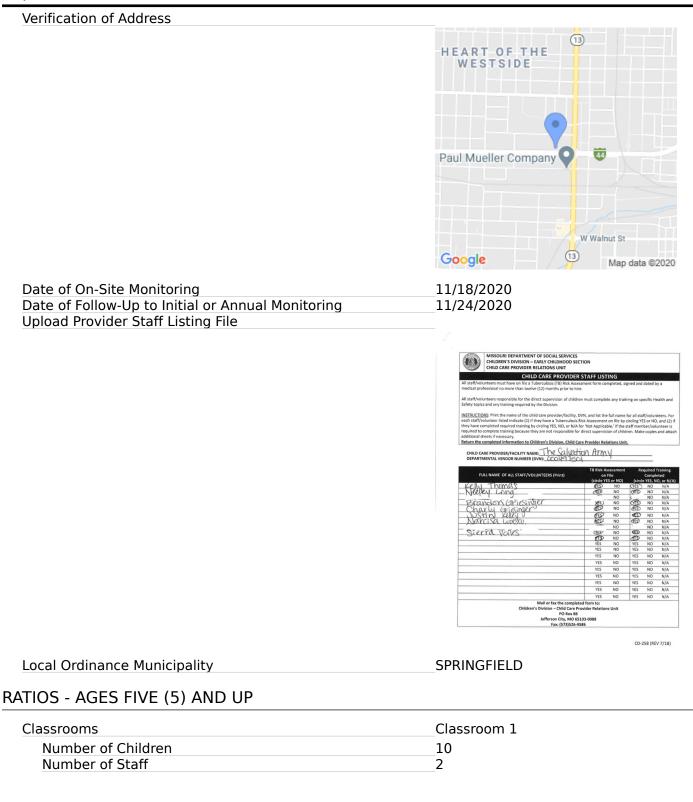
Region	6
CCPRU Assigned to Provider	ELIZABETH
Date of Referral from CCPRU	10/28/2020
Child Care Facility Name	THE SALVATION ARMY AFTER SCHOOL
	PROGRAM
Missouri DVN	000497501
County	GREENE
Child Care Facility Physical Address	1707 W CHESTNUT EXPY
City	SPRINGFIELD
State	MO
Zip Code	65802
Mailing Address Different from Physical address	
Child Care Facility Type	RIC
DHSS Exemption Verified	
Religious in Compliance Fire Safety and Health	Fire inspection occurred on 10/07/2020
Sanitation Inspection Verified	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.OR
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

	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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26)





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

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 car	bon 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

Not Applicable

Reason Item Not Applicable Fire inspection occurred on 10/07/2020 Technical Assistance Provided (If Any)

Compliance

Reason Item Not Applicable

Fire inspection occurred on 10/07/2020 Technical Assistance Provided (If Any)



Health and Safety Checklist for LEX Child Care Providers (Build 26)	
PHYSICAL SPACE	
It must be clean, free of insects and vermin.	
Compliance	In Compliance
Upload Photo Verification	
Technical Assistance Provided (If Any)	

It must have a constant temperature not le than eighty-five (85) degrees Fahrenheit.	ss than sixty-five (65) degrees Fahrenheit and not higher
Compliance	In Compliance
Upload Photo Verification	
Technical Assistance Provided (If Any)	

Technica	l Assis	tance	Pr	ï٥١	vided	(If	A	۱Ŋ

Verified by Monitoring Specialist

Center is equipped with central heating and air conditioning

It must have potable, running wate	er, at least one (1) flushable toilet and one (1) sink for hand washing
accessible to children.	
Compliance	In Compliance

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

Hygiene	items	such	as to	oilet	paper,	soap,	hand	drying	towels	(paper	or	cloth)	must	be	acces	sible 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 p	repare 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	
Technical Assistance Provided (If Any)	
Verified by Monitoring Specialist	

Hazardous materials must be inaccessible to children.

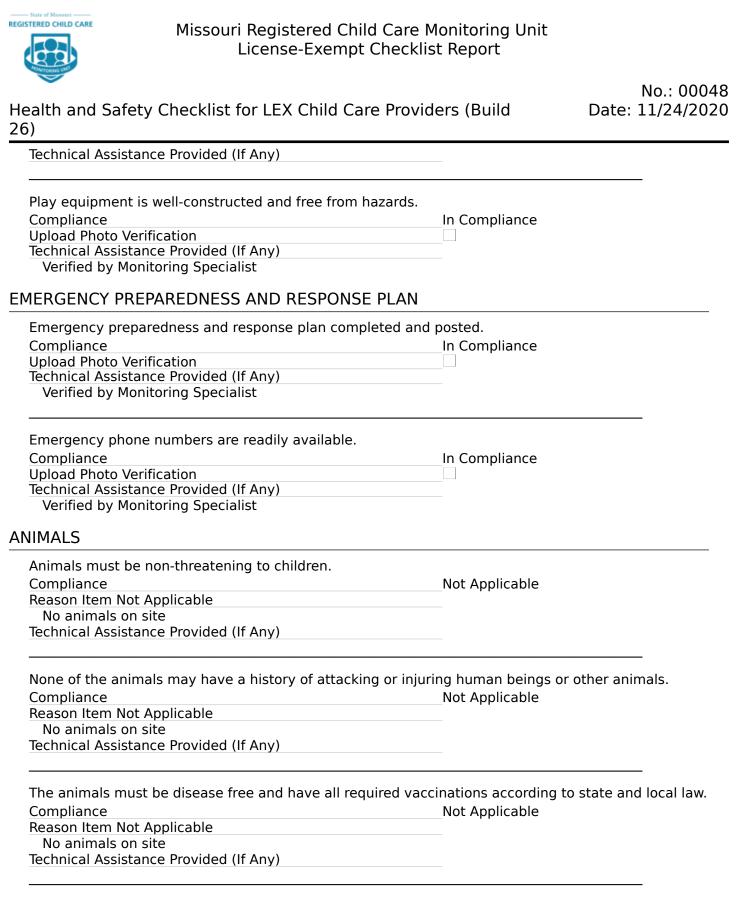
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Compliance	In Compliance
Upload Photo Verification	
Technical Assistance Provided (If Any)	
Verified by Monitoring Specialist	
Smoking in the facility prohibited while children are present Compliance	Not Applicable
Reason Item Not Applicable	
No smoking allowed on site Technical Assistance Provided (If Any)	
Weapons and ammunition stored in locked cabinets inacces	sible 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 ha	ave 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 ens others cannot enter the premises without supervision; or, if Division approved, supervision plan for when children are in	not fenced, child care provider must have a
Compliance	
Upload Photo Verification	In Compliance
Technical Assistance Provided (If Any)	
Verified by Monitoring Specialist	
Pools and open water areas are not accessible to children w	
Compliance	Not Applicable
	Not Applicable



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



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Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified by Monitoring Specialist	In Compliance
Litter boxes are not located in food preparation or servin Compliance Reason Item Not Applicable No animals on site Technical Assistance Provided (If Any)	g area and inaccessible to children. Not Applicable
ILLEGAL SUBSTANCES AND CRIMINAL ACTIVITY	
The child care provider applicant's facility must be free o Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified by Monitoring Specialist	f illegal substances and criminal activity In Compliance
RISK ASSESSMENT FOR TUBERCULOSIS (TB)	
The child care provider applicant and staff shall submit a TB Test completed, signed and dated by a medical profest to initial registration or within twelve (12) months of hire	ssional no more than twelve (12) months prior
Compliance Reason Item Not Applicable Compliance is verified by DHSS-SCCR as part of their ir Technical Assistance Provided (If Any)	Not Applicable
If a child care provider applicant or staff has active, conta applicant or staff must have on file documentation showi that the child care provider applicant or staff is non-infec become registered.	ng that a medical professional has certified
Compliance Reason Item Not Applicable Compliance is verified by DHSS-SCCR as part of their ir Technical Assistance Provided (If Any)	Not Applicable
REQUIRED TRAINING	
The child care provider applicant and staff shall register Network (OPEN) and secure a Missouri Professional Deve successfully complete all required trainings as approved	lopment Identifier (MOPD ID) to track and
*To be assessed at initial monitoring visit. Compliance	In Compliance



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

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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 of the following topics:	complete Health and Safety training in all
<ol> <li>Pediatric First Aid and Cardiopulmonary Resuscitation (CP</li> <li>Prevention of Sudden Infant Death Syndrome and Safe Slo</li> <li>Prevention of Shaken Baby Syndrome and Abusive Head</li> <li>Emergency Disaster and Response</li> <li>Mandatory Child Abuse and Neglect (CA/N) Reporting</li> <li>Prevention and Control of Infectious Diseases, including Ir</li> <li>Administration of Medication, Consistent with Standards f</li> <li>Prevention and Response to Food Allergy Emergencies</li> <li>Building and Physical Premises Safety, including Identification Cause Bodily Injury</li> <li>Handling and Storage of Hazardous Materials and the Ap</li> <li>Transportation of Children</li> </ol>	eeping Trauma nmunizations or Parental Consent ation of and Protection from Hazards that
Compliance	Not In Compliance
CUIIDIIGIICE	
	Not In Compliance
Rule/Contract Reference	
Rule/Contract Reference Non-Compliance Description	
Rule/Contract Reference Non-Compliance Description The following employees need to complete CPR/First Aid	
Rule/Contract Reference Non-Compliance Description	
Rule/Contract Reference Non-Compliance Description The following employees need to complete CPR/First Aid Narcisa Lupescu	
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	
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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 Technical Assistance Provided (If Any) All other training verified on OPEN Follow Up Compliance	
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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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Compliance	In Compliance
Upload Photo Verification	
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 nam	e and date of birth
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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.

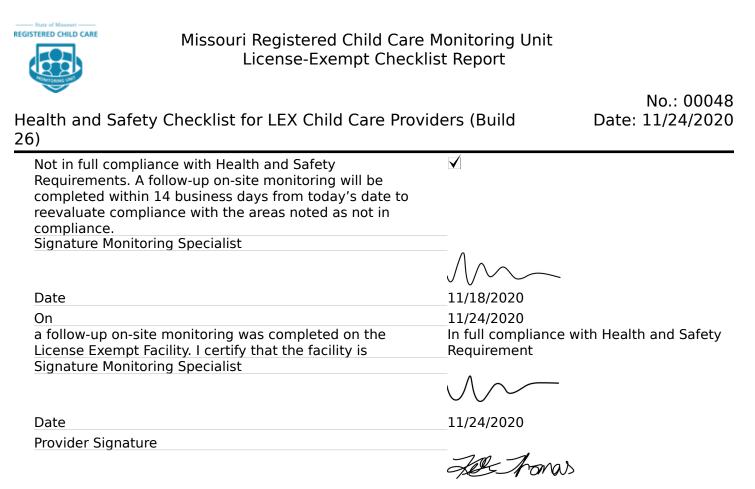
3. The child care provider shall record the required information at the time the transaction took place.

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

vermed by Monitoring Specia

## 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	



Date

11/18/2020