



# Missouri Registered Child Care Monitoring Unit 6 or Fewer Monitoring Checklist Report

No.: 00435

Health and Safety Check for 6 or Fewer (Build 3)

Date: 09/11/2020

## GENERAL INFORMATION

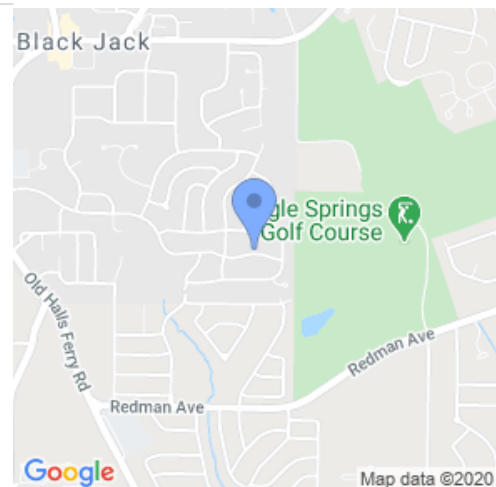
Region	1
CCPRU Assigned to Provider	ELIZABETH
Date of Referral from CCPRU	8/26/2020
Child Care Provider	PERRY, MTICQUHA
Missouri DVN	002179799
County	SAINT LOUIS
Child Care Provider Address	5251 ELK TRAIL DR
City	BLACK JACK
State	MO
Zip Code	63033
Child Care Provider Phone Number	314-629-3788
Child Care Provider Email	TIKIP@ROCKETMAIL.COM
Type of Monitoring	RENEW
Hours of Operation	hours not yet established
Local Ordinance Municipality	BLACK JACK

## NUMBER OF CHILDREN

Total number of children in provider's care	0
Total number of children under the age of two (2)	0
Total number of provider's school age children	0

## ADDITIONAL VISIT INFORMATION

Names of Household Members age seventeen (17) and older	N/A
Has the Provider Signed up on OPEN Initiative?	Yes
Date of On-Site Monitoring	09/02/2020
Date of Follow-Up to Initial or Annual Monitoring	09/11/2020
Verification of Address	



Monitoring Completed By

Specialist # 04



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#### LOCAL ORDINANCES, CODES, AND REGULATIONS

The child care provider applicant or registered child care provider 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 provider applicant's and registered child care provider's home is in compliance with the following health, safety, fire, and other requirements:

The child care provider applicant's home 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)

Residents in Black Jack are required to have an Occupancy Permit, a Business License, and an inspection completed prior to receiving the Business License. Provider has obtained an Occupancy Permit and a Business License.

If there are no local ordinances or regulations regarding smoke and carbon monoxide detectors that apply to the child care provider applicant's home, the child care provider applicant shall:

Install and maintain operable smoke and carbon monoxide detectors in accordance with the manufacturer's instructions.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified

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 in the home unless the manufacturer's instructions provide otherwise.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified

Ensure that when activated, the detectors shall provide an alarm in the structure or room.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified

#### PHYSICAL SPACE

It must be clean, free of insects and vermin.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified



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It must have working heating and cooling systems.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Provider has central heat and air.

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 is 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 ☐

Technical Assistance Provided (If Any)

Verified

Smoking in the home prohibited while children are present

Compliance ☐ Not Applicable

Reason Item Not Applicable

No smoking on site.



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## Health and Safety Check for 6 or Fewer (Build 3)

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

## OUTDOOR PLAY AREA

Outdoor play area must be an area safe, maintained, and have no hazards

Compliance Not Applicable

Reason Item Not Applicable

No outdoor play area.

Technical Assistance Provided (If Any)

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 Not Applicable

Reason Item Not Applicable

No outdoor play area.

Technical Assistance Provided (If Any)

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 areas on site.

Technical Assistance Provided (If Any)

Play equipment is well-constructed and free from hazards.

Compliance Not Applicable

Reason Item Not Applicable

No outdoor play area.

Technical Assistance Provided (If Any)

## EMERGENCY PREPAREDNESS AND RESPONSE PLAN

Emergency preparedness and response plan completed and posted.



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Compliance	In Compliance
Upload Photo Verification	<input type="checkbox"/>
Technical Assistance Provided (If Any)	
Verified	

Emergency phone numbers are readily available.

Compliance	In Compliance
Upload Photo Verification	<input type="checkbox"/>
Technical Assistance Provided (If Any)	
Verified	

### ILLEGAL SUBSTANCES AND CRIMINAL ACTIVITY

The child care provider applicant's home must be free of illegal substances and criminal activity.

Compliance	In Compliance
Upload Photo Verification	<input type="checkbox"/>
Technical Assistance Provided (If Any)	
Verified	

### RISK ASSESSMENT FOR TUBERCULOSIS (TB)

The child care provider 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 initial registration.

Compliance	In Compliance
Date Form Completed	07/10/2020
Upload Photo Verification	<input type="checkbox"/>
Technical Assistance Provided (If Any)	
Verified	

If a child care provider has active, contagious tuberculosis the child care provider must submit documentation showing that a medical professional has certified that the child care provider is non-infectious before the child care provider may become registered.

Compliance	Not Applicable
Reason Item Not Applicable	
Provider does not have active, contagious TB.	
Technical Assistance Provided (If Any)	

### PHYSICAL AND MENTAL HEALTH ASSESSMENT

The child care provider shall submit a statement completed, signed and dated by a medical professional no more than two (2) years prior to submission on a prescribed form, regarding his/her opinion of the physical and mental health of the child care provider applicant and certifying that a physical examination was free from communicable disease, and not a threat to the health of children.

Compliance	In Compliance
Date Form Completed	07/14/2020
Upload Photo Verification	<input type="checkbox"/>
Technical Assistance Provided (If Any)	
Verified	



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### BACKGROUND CHECK

All individuals residing with the child care provider age seventeen (17) and older must pass a background check through the Family Care Safety Registry.

If a household member turns 17 or if a person age 17 or older moves into the applicant/provider's home, the applicant/provider must notify CCPRU and register that person for a background check through the Family Care Safety Registry.

\*Requirement to be assessed at initial application and annually thereafter.

Compliance	In Compliance
Upload Photo Verification	<input type="checkbox"/>
Technical Assistance Provided (If Any)	
Verified	

### 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.

Compliance	In Compliance
Upload Photo Verification	<input type="checkbox"/>
Technical Assistance Provided (If Any)	
Verified	

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

Compliance	Not Applicable
Reason Item Not Applicable	
No litter boxes on site.	



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

### REQUIRED TRAINING

The child care provider 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

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

1. Child Care Subsidy Orientation Training
2. Pediatric First Aid and Cardiopulmonary Resuscitation (CPR)
3. Prevention of Sudden Infant Death Syndrome and Safe Sleeping
4. Prevention of Shaken Baby Syndrome and Abusive Head Trauma
5. Emergency Disaster and Response
6. Mandatory Child Abuse and Neglect (CA/N) Reporting
7. Prevention and Control of Infectious Diseases, including Immunizations
8. Administration of Medication, Consistent with Standards for Parental Consent
9. Prevention and Response to Food Allergy Emergencies
10. Building and Physical Premises Safety, including Identification of and Protection from Hazards that can Cause Bodily Injury
11. Handling and Storage of Hazardous Materials and the Appropriate Disposal of Bio-contaminants
12. Transportation of Children

Compliance \_\_\_\_\_ Not In Compliance

Rule/Contract Reference ☐

Non-Compliance Description

Verified in OPEN Initiative that provider has completed Childcare Subsidy Orientation training and CCDF Health and Safety training. Verified on site that provider completed First Aid on 7/22/2019. Provider has not completed Pediatric CPR training.

Image of Non-Compliance \_\_\_\_\_

Correction Required

Provider must complete Pediatric CPR training.

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

Follow Up Compliance \_\_\_\_\_ In Compliance

Corrective Action Completed

Provider submitted documentation showing that Pediatric CPR training was completed on 7/19/2019.

Corrected at Time of Visit ☐

Compliance Date 09/11/2020

Compliance Verification Image \_\_\_\_\_

Requirement (for renewing providers only)



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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.

\*To be assessed at annual monitoring visit.

Compliance ☐ In Compliance

Upload Photo Verification ☐

Technical Assistance Provided (If Any)

Verified on site

### SIX OR FEWER CHILDREN

The child care provider shall not care for more than six (6) children, regardless of relationship, and no more than three (3) under the age of two (2).

Compliance ☐ Not Applicable

Reason Item Not Applicable

Provider is not currently caring for any children, but has been made aware of this requirement.

Technical Assistance Provided (If Any)

### 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 ☐ Not Applicable

Reason Item Not Applicable

Provider is not currently caring for any children, but has the required forms ready for when they do start caring for children.

Technical Assistance Provided (If Any)

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 initials of the person who dropped off the child and the initials of the person who picked up the child.
3. The parent shall record the required information at the time the transaction took place.





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Compliance Not Applicable

Reason Item Not Applicable

Provider is not currently caring for any children, but has the required forms ready for when they do start caring for children.

Technical Assistance Provided (If Any)

## SUMMARY

Time Monitoring Began 01:12 PM

Time Monitoring Ended 01:28 PM

Total Time 00:16

I certify that the home has been reviewed and find that the home is:

In full compliance with Health and Safety Requirements ☐

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.

Monitoring Specialist's Signature

*Alison Berndt*

Date 09/02/2020

On 09/11/2020

a follow-up on-site monitoring was completed on the home. I certify that the home is

In full compliance with Health and Safety Requirements ☒

Not in full compliance with Health and Safety Requirements. It is recommended that the facility not be ☐

registered at this time.

Monitoring Specialist's Signature

*Alison Berndt*

Date 09/11/2020

Provider Signature

*M Berndt*

Date 09/02/2020