



**MISSOURI DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION
OFFICE OF CHILDHOOD - CHILD CARE COMPLIANCE
COMPLAINT INVESTIGATION OF
SUBSTANTIATED STATUTE OR RULE VIOLATIONS**

DATE OF REPORT
6/3/2019

DVN
001886179

FACILITY NAME

THE GODDARD SCHOOL

FACILITY ADDRESS

1402 GETTYSBURG LANDING ROAD

CITY

ST CHARLES

ZIP CODE

63303

PHONE NUMBER

(636) 441-9037

COUNTY

ST CHARLES

ASSIGNED SPECIALIST

WATKINS, REGINA

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

19 CSR 30-62.102 (1)(H)

The provider shall have available a copy of the Licensing Rules for Group Day Care Homes and Child Day Care Centers in Missouri. All caregivers and volunteers working directly with children shall be required to review and be knowledgeable of the rules at the time they begin work and shall be able to understand and apply those rules which relate to their respective responsibilities.

19 CSR 30-62.112 (1)(A)

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

CONCLUSION SUMMARY

The allegation in that 90 % of the time the Rainbow fish classroom is out of ratio from 8 am - 8:30 am. There is 1 staff with 6 children is substantiated.

19 CSR 30-62.112 (1)(A) Birth Through Two (2) Years. Groups composed of mixed ages through two (2)- years shall have no less than one (1) adult to four (4) children, with no more than eight (8) children in a group.

AND

19 CSR 30-62.102 (1)(H) Child Day Care Centers in Missouri. All caregivers and volunteers working directly with children shall be required to review and be knowledgeable of the rules at the time they begin work and shall be able to understand and apply those rules which relate to their respective responsibilities.

On June 4, 2019, CCFS Watkins interviewed the Infant and Toddler teachers and other staff at The Goddard School and the following was reported: Treasa Ni thoirneach Nic uaid who is the Director at the center, reported that she was under the impression that they had the overlap coverage for the center--she figured that meant for 15 minutes the center could have more children and less teachers until extra help arrives. Andrea Dukeman reported that if they are over ratio by one child, the center will have 15 minutes to get another person in the room with the teacher. After the 15 minutes, the center is out of ratio at that time. However, when she comes into work, Betty Bennett is already with five infants and toddlers by herself. She reported that there has been a couple of times Betty Bennett has had five kids alone when she arrives to help out. Ann Kennedy reported that she was told that there is a 15 minute rule for ratios regarding the children because, the drop off times are so sketched with the parents. Ann figured when children are dropped off in her classroom and there is not enough staff, she figured it was okay. Ann stated that she will call the front office when she is frustrated or have too many kids. She usually will have six infants alone before Celine Brewer comes in. Ann is so sorry she was not aware that there is not a 15 minute rule regarding ratios. Maggie Bommarito was told that in the evenings there is a 15 minute rule and that they can be out of ratio because they do not know how many kids they will have. Kristina Pham reported that she was not aware that there was not a 15 minute rule regarding ratios. Celine Brewer reported that she heard the 15 minute rule is for morning hours only. She reported that the 15 minute rule means that if you have five kids you get a 15 minute grace period before someone else comes in.

CORRECTIVE MEASURES

CORRECTIVE MEASURE

All staff and volunteers (paid and unpaid) shall review 19 CSR 30-62.112 (1)(A) (B) (C) (D) and (E). A signed statement shall be submitted to CCFS Watkins

COMPLETED (Y/N)

Yes

COMPLETED DATE

9/6/2019

indicating that all staff and volunteers have reviewed the rules , understand and agree to follow those rules.

CORRECTIVE MEASURE

All staff and volunteers (paid and unpaid) shall review 19 CSR 30-62.102 (1)(H). A signed statement shall be submitted to CCFS Watkins acknowledging that all staff and volunteers have reviewed, understand and agree to follow the rule.

COMPLETED (Y/N)

Yes

COMPLETED DATE

9/6/2019

DISPOSITION

SUBSTANTIATED

DISPOSITION DATE

9/4/2019

APPROVING SUPERVISOR

SMITH, NANCY