



MISSOURI DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION
OFFICE OF CHILDHOOD - CHILD CARE COMPLIANCE

COMPLAINT INVESTIGATION OF
SUBSTANTIATED STATUTE OR RULE VIOLATIONS

DATE OF REPORT
4/18/2022

DVN
001995668

FACILITY NAME

GODS LITTLE TIKES CHILDCARE

FACILITY ADDRESS

95 GRANT ST

CITY

JEFFERSON CITY

ZIP CODE

65101-4331

PHONE NUMBER

(573) 634-8363

COUNTY

COLE

ASSIGNED SPECIALIST

SPAULDING, STEPHANIE

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

5 CSR 25-300.090 (4)(C)

The play area shall be safe for children's activities. It shall be well-maintained and free of hazards such as poisonous plants, broken glass, barbed wire, open wells, rocks and other debris, and shall have good drainage;

CONCLUSION SUMMARY

Compliance Inspector (CI) Stephanie Spaulding investigated the allegation that on April 14, 2022, at about 3:30pm, Child A (7-years-old) became injured that required stitches when his arm met with an area of the fence that is broken with sharp metal sticking straight up. The allegation is substantiated based on the following information:

5 CSR 25-300.090 (4)(C) which states: "The play area shall be safe for children's activities. It shall be well-maintained and free of hazards such as poisonous plants, broken glass, barbed wire, open wells, rocks and other debris, and shall have good drainage;"

The following license exempt rule was violated based on the following information:

On April 19, 2022, caregiver Crystal Tilka stated that on April 14, 2022, Child A came to her, showed her the cut, and she took him in to Ms. Zanita as quickly as she could. She did not see Child A climbing the fence, but she was standing right by the fence. Child A told her he was climbing the fence when the fence got his arm.

On April 19, 2022, CI Spaulding conducted a walkthrough of the facility, including the outdoor play space. CI Spaulding observed the fence on the playground with a fence cap that was broken with a sharp edge. CI Spaulding also received and observed the accident/injury report for Child A's injury on April 14, 2022. The report indicates that Child A was climbing and jumped off the fence. Child A's right arm got caught and the fence punctured his arm.

VIOLATION(S)

5 CSR 25-300.050 (3)

Child care facilities shall meet immunization requirements for children as defined by section 210.003, RSMo.

5 CSR 25-300.050 (4)

A parent of a school-age child shall provide a statement at the time of enrollment indicating the child's health history, any current health problems and any restrictions necessary for the child's care.

CONCLUSION SUMMARY

Compliance Inspector (CI) Stephanie Spaulding investigated the allegation that the daycare does not have the Child A's medical records, including immunization reports. The allegation is substantiated based on the following information:

5 CSR 25-300.050 (3) which states: "Child care facilities shall meet immunization requirements for children as defined by section 210.003, RSMo."

AND

5 CSR 25-300.050 (4) which states: "A parent of a school-age child shall provide a statement at the time of enrollment indicating the child's health history, any current health problems and any restrictions necessary for the child's care."

On April 18, 2022, Parent A, Parent B, and Parent C (all parents of Child A, Child B, and Child C) stated that the facility does not have a medical form or immunization record on file for Child A, Child B, or Child C.

On April 19, 2022, director Zanita McCrory stated that she does not have a medical examination report nor an immunization record on file for Child A, Child B, or Child C.

CORRECTIVE MEASURES

CORRECTIVE MEASURE	COMPLETED (Y/N)	COMPLETED DATE
The provider shall repair all broken areas of the playground fence to ensure safety and that no sharp areas are present. Evidence of the repairs shall be provided to the Office of Childhood.	Yes	7/7/2022

CORRECTIVE MEASURE	COMPLETED (Y/N)	COMPLETED DATE
The facility shall notify all staff members of the violations which were substantiated, and specify the actions to be taken by all staff in order to comply with all licensing violations cited. A copy of the memo, letter, or staff meeting agenda(s) shall be submitted to the Office of Childhood.	Yes	7/7/2022

DISPOSITION	DISPOSITION DATE
SUBSTANTIATED	6/13/2022

APPROVING SUPERVISOR
CHRISCO, MARLA L