



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

COMPLAINT INVESTIGATION OF
SUBSTANTIATED STATUTE OR RULE VIOLATIONS

DATE OF REPORT
7/14/2017

DVN
001500058

FACILITY NAME

FREEMAN, AUDRA

FACILITY ADDRESS

2172 HIGHWAY JJ

CITY

MOBERLY

ZIP CODE

65270

PHONE NUMBER

(660) 263-4525

COUNTY

RANDOLPH

ASSIGNED SPECIALIST

MADDOX, CYNTHIA D

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

19 CSR 30-62.192 (5)(B)

Information regarding the date and circumstance of any accident or injury shall be noted in the child's record.

19 CSR 30-62.222 (15)

All records of children shall be confidential, protected from unauthorized examination and available to the parent(s) upon request.

19 CSR 30-62.222 (2)

An individual file shall be kept to identify each child and enable the provider to communicate with the parent(s), guardian or legal custodian of the child in an emergency. Records shall include.

19 CSR 30-62.222 (4)(C)

Information concerning any accident or injury to the child while at the facility or any emergency medical care.

19 CSR 30-62.222 (5)

Individual children's records shall be retained a minimum of one (1) year after the child discontinues attendance.

CONCLUSION SUMMARY

SCCR has determined that Audra Freeman was in violation of the above rules based on statements made by Carla Tigue , facility staff, Claire Marso, classroom teacher, and Brandy Mauzey who stated that incident reports were written and sent home each time Child A was bitten, Clair and Carla said they did not write the incident reports and Brandy said she only wrote one incident report; Carla stated all of Child A's incident reports were given to the parents when he was dis-enrolled from the program, the information in Child A's file did not include the incident reports for the biting incident, and the fact that no one could provide copies of the incident reports that were written when asked by the parent.

CORRECTIVE MEASURES

CORRECTIVE MEASURE

Audra Freeman shall submit a statement to SCCR that all accident/incident reports will be kept in children's files and that children's files will be kept by the facility for 1 year after the child is dismissed.

COMPLETED (Y/N)

Yes

COMPLETED DATE

11/2/2018

DISPOSITION

SUBSTANTIATED

DISPOSITION DATE

9/22/2017

APPROVING SUPERVISOR

BRUCE, CHRISTINA