

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

DATE OF REPORT 5/13/2022

DVN

002605247

FACILITY NAME

THE SANDLOT PRESCHOOL AND ACTIVITY CENTER, LLC

FACILITY ADDRESS

6420 E HIGHWAY 124

CITY	ZIP CODE	PHONE NUMBER	COUNTY
HALLSVILLE	65255-4501	(573) 696-2020	BOONE

ASSIGNED SPECIALIST

SPAULDING, STEPHANIE

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

5 CSR 25-500.202(1)(A)

The provider shall supply and serve nourishing food according to the Meal and Snack Food Chart provided in this rule.

5 CSR 25-500.202(1)(E)

One (1) serving of fluid milk shall be served with each meal.

CONCLUSION SUMMARY

Compliance Inspector (CI) Stephanie Spaulding conducted an investigation of the allegation that a 2-year-old child was not served milk on May 6, 2022 at breakfast, had to bring the child's lunch and was not given milk, and on May 13, 2022 was given meat, cheese, carrot, cereal, and potato chips. The allegation is substantiated based on the following information:

5 CSR 25-500.202(1)(A) which states: "The provider shall supply and serve nourishing food according to the Meal and Snack Food Chart provided in this rule."

AND

5 CSR 25-500.202(1)(E) which states: "One (1) serving of fluid milk shall be served with each meal."

On May 18, 2022, caregiver Breanna Sheets stated that the children received water with lunch on May 18, 2022. While the children receive milk with breakfast, they only receive water with lunch and snack.

On May 18, 2022, director Brooke Crane stated that there was a child that brought their own lunch because the family was vegan and dairy free. This was a parental preference. She was not aware children couldn't bring their own lunch. It was an error that on May 18, 2022, the Two's children did not receive milk at lunch. On May 13, 2022, the vegetable component may have been missed.

On May 18, 2022, caregiver Justice Howard stated that the Two's children received water with lunch on May 18, 2022.

CORRECTIVE MEASURES

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 11/27/2023

DISPOSITION

DISPOSITION DATE

SUBSTANTIATED

5/27/2022

APPROVING SUPERVISOR

CHRISCO, MARLA L