



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

COMPLAINT INVESTIGATION OF
SUBSTANTIATED STATUTE OR RULE VIOLATIONS

DATE OF REPORT
11/2/2022

DVN
002848342

FACILITY NAME

NENE DAYCARE CENTER LIMITED LIABILITY COMPANY

FACILITY ADDRESS

1501 W US HIGHWAY 54

CITY

VANDALIA

ZIP CODE

63382-1117

PHONE NUMBER

(573) 470-9581

COUNTY

AUDRAIN

ASSIGNED SPECIALIST

HONEA, MICHELLE J

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

RSMo 210.211.1

It shall be unlawful for any person to establish, maintain or operate a child-care facility for children, or to advertise or hold himself or herself out as being able to perform any of the services as defined in section 210.201, without having in effect a written license granted by the department of elementary and secondary education.

CONCLUSION SUMMARY

On November 02, 2022, the Office of Childhood (OOC) received an allegation that the facility was caring for 10 children without a license. Mr. Lathrom did not observe any child under the age of 2. After conducting an investigation, Compliance Inspector (CI) Michelle Honea and Compliance Inspection Supervisor (CIS) Marla Chrisco found this allegation to be substantiated based on the following evidence:

RSMo 210.211.1 which states: "It shall be unlawful for any person to establish, maintain or operate a child-care facility for children, or to advertise or hold himself or herself out as being able to perform any of the services as defined in section 210.201, without having in effect a written license granted by the department of health and senior services ."

On November 3, 2022, (CI) Honea and (CIS) Chrisco conducted an unannounced inspection to the facility. Provider WD was present with eleven children ages 2-years-old to 7-years-old. Though only 11 children were present, WD completed the Children's Enrollment/Attendance chart with 18 children being currently enrolled at the facility, just not all 18 were present during the inspection. WD is aware of the need to obtain a Missouri childcare license and is in the process of trying to obtain the license but is having issues coming into compliance with Fire and Safety. She is aware that she needs to reduce to no more than 6 children until the childcare license is obtained.

On November 7, 2022, CI Honea mailed each parent listed on the Children's Enrollment/Attendance Chart a letter stating the Missouri Statute along with the information sheet for parents.

On December 7, 2022, CI Honea and CI Graham conducted an unannounced second inspection to the facility. Provider WD was present with eight children ages 2-years-old to 5-years-old. WD has not been able to obtain her Missouri childcare license due to noncompliance issues with Fire and Safety. WD is aware she is in violation with state regulations and continues to keep more than six children.

On December 08, 2022, CI Honea mailed out a second letter to each parent listed on the Children's Enrollment/Attendance Chart stating the Missouri statute along with the information sheet for parents.

CORRECTIVE MEASURES

CORRECTIVE MEASURE

The provider must immediately reduce to six or fewer children with a maximum of three children under 24 months in care.

COMPLETED (Y/N)

Yes

COMPLETED DATE

3/30/2023

DISPOSITION

SUBSTANTIATED

DISPOSITION DATE

12/31/2022

APPROVING SUPERVISOR

CHRISCO, MARLA L