



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

DATE OF REPORT

5/16/2019

DVN

002420473

FACILITY NAME

CHRISTIAN LIFE CENTER CHILD DEVELOPMENT CENTER

FACILITY ADDRESS

305 E 1ST ST

CITY

ROLLA

ZIP CODE

65401-3367

PHONE NUMBER

(573) 426-4494

COUNTY

PHELPS

ASSIGNED SPECIALIST

KOETTING, SHELBY N

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

RSMo 210.254.2(3)

The notice of parental responsibility shall include the following: The staff/child ratios for enrolled children under two years of age, for children ages two to four and for those five years of age and older as required by the department of health and senior services regulations in licensed facilities, the standard ratio of staff to number of children for each age level maintained in the exempt facility, and the total number of children to be enrolled by the facility.

CONCLUSION SUMMARY

On May 22, 2019, CCFS Koetting conducted an unannounced inspection at Christian Life Center Child Development Center in Rolla. CCFS Koetting conducted interviews with Director; Chris Waldmann, staff members: Alyssa Hemby, Kim Wallace, and Sarah Price. During the interviews, Kim Wallace and Sarah Price both admitted to not knowing the staff to child ratios for every classroom they worked in, and Alyssa Hemby admitted that she has been out of ratio several times and was never given another teacher to cover staff to child ratio in her classroom. CCFS Koetting counted attendance at the facility on May 22, 2019 and found the larger infant room to be out of ratio, with 7 infants to one teacher, Andrea Maxwell. The Notice of Parental Responsibility lists that ratio for children under age 2 should be 1 teacher for every 6 children. Based on the information obtained through this investigation, the report will be substantiated.

VIOLATION(S)

19 CSR 30-60.120 (2)

The facility director shall obtain and file the following written information on each child.

19 CSR 30-60.120 (2)(F)

Information concerning any accident or injury to a child while in care or any emergency medical care given.

19 CSR 30-60.060 (11)

In case of an accident or injury to a child, the provider shall notify a parent immediately. If a child requires emergency medical care, a parent's prior written instructions shall be followed. A form shall be completed indicating the circumstances and the date and time of the injury. The form shall be signed by the caregiver and his/her supervisor. A copy of the form shall be given to the parent the day of the accident or injury and necessary explanations shall be given. The form shall be filed in the child's record.

CONCLUSION SUMMARY

The Section for Child Care Regulation (SCCR) determined the facility violated this licensing rule on May 22, 2019 based on interviews with the facility director, Chris Waldmann, and staff, Sarah Price. Mr. Waldmann and Ms. Price both stated Child A was missing from the facility for roughly an hour. Child A was found inside the facility after a teacher, Ms. Isabell, realized head counts were not right when the class left the auditorium and went outside to the playground. There was no incident report completed.

CORRECTIVE MEASURES

CORRECTIVE MEASURE

The facility shall submit a new signed NPR to the Section for Child Care Regulation that clearly states the staff/child ratio or a statement indicating that there are no changes to the NPR.

COMPLETED (Y/N)

Yes

COMPLETED DATE

8/29/2019

CORRECTIVE MEASURE		COMPLETED (Y/N)	COMPLETED DATE
Signs shall be posted at all entrances of the rooms displaying the required staff/child ratios so that it is visible to all staff and parents entering the classroom .		Yes	9/5/2019
CORRECTIVE MEASURE		COMPLETED (Y/N)	COMPLETED DATE
The facility shall establish a policy regarding accidents, injuries, and incident reporting. A staff meeting shall be conducted to review the policy and to review rules 19 CSR 30-60.120 (2) (F) and 19 CSR 30-60.060 11. The facility must provide the Section for Child Care Regulation with the policy and a signed statement by all staff to indicate they understand and agree to follow the rules and policy.		Yes	9/30/2019
DISPOSITION		DISPOSITION DATE	
SUBSTANTIATED		8/19/2019	
APPROVING SUPERVISOR			
TODARO, KAYLA			