



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

COMPLAINT INVESTIGATION OF
SUBSTANTIATED STATUTE OR RULE VIOLATIONS

DATE OF REPORT
1/7/2022

DVN
002738363

FACILITY NAME

LITTLE LEARNERS OF ST. PETERS

FACILITY ADDRESS

605 S CHURCH ST

CITY

ST PETERS

ZIP CODE

63376-2095

PHONE NUMBER

(636) 397-9991

COUNTY

ST CHARLES

ASSIGNED SPECIALIST

SPAULDING, STEPHANIE

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

5 CSR 25-500.082(3)(A)3.

Toilet and handwashing facilities shall be in working order and convenient for the children's use.

CONCLUSION SUMMARY

On January 7, 2022, the Office of Childhood received an allegation that under the sink in the Infant Room the sink leaks & there is mold. The room smells like mold & there is mold behind the board on the wall next to the sink. Based on observations and interviews with the staff of Little Learners of St. Peters; this allegation is found to be substantiated and the following rule violation is being cited.

5 CSR 25-500.082(3)(A)3: Toilet and handwashing facilities shall be in working order and convenient for the children's use.

On January 20, 2022, all staff of Little Learners of St. Peters provided consistent statements that the sink in the infant classroom was leaking and has since been fixed. Only one staff member stated that there was mold present, but is unsure if the mold is still present because she is no longer working in the infant classroom.

On January 20, 2022, CI Spaulding received and observed a receipt from La Noir Construction for labor and parts on January 5, 2022. Invoice number 1359.

On January 20, 2022, CI Spaulding observed the sink area in the infant classroom. CI Spaulding did not observe a visible leak under the sink. CI Spaulding did not observe any mold or smell of mold present at the time of inspection.

On January 28, 2022, CI Spaulding observed a sanitation inspection completed on January 28, 2022. The sanitation inspection completed at Little Learners of St. Peters was approved on January 28, 2022.

On February 4, 2022, CI Spaulding left a voicemail for Nicole Williams to return a call to the Office of Childhood. As of February 17, 2022, CI Spaulding has not received a return call from Nicole Williams and therefore could not be interviewed.

CORRECTIVE MEASURES

CORRECTIVE MEASURE

The facility shall ensure that the toilets and sinks within Little Learners of St. Peters are in working order and in good condition at all times. Documentation shall be submitted to the Office of Childhood of all repairs to ensure that toilets and sinks are in working order at Little Learners of St, Peters.

COMPLETED (Y/N)

Yes

COMPLETED DATE

1/7/2022

DISPOSITION

SUBSTANTIATED

DISPOSITION DATE

3/1/2022

APPROVING SUPERVISOR

CHRISCO, MARLA L