

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

DATE OF REPORT 4/28/2021

DVN

002128852

#### **FACILITY NAME**

LOONEY TOONS DAYCARE CENTER, LLC

#### **FACILITY ADDRESS**

8067 STATE ROAD C

CITY	ZIP CODE	PHONE NUMBER	COUNTY
FULTON	65251-7011	(573) 642-0806	CALLAWAY

#### **ASSIGNED SPECIALIST**

PARSLEY, JIM

# **RULE/STATUTE VIOLATION(S)**

## VIOLATION(S)

19 CSR 30-62.192 (5)(A)

In case of accident or injury to a child, the provider shall notify the parent(s) immediately. If the child requires emergency medical care, the provider shall follow the parent(s) written instructions.

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 (3)

Health information shall be retained in each child's individual file and shall include:

19 CSR 30-62.222 (3)(C)

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

19 CSR 30-62.222 (3)(D)

Any significant information learned from observing the child.

## **CONCLUSION SUMMARY**

The SCCR has determined that Looney Toons Daycare Center, LLC was in violation of regulations. This determination is being based upon statements made by the director of the facility, Mckensay Vandelicht, indicating that she did not inform Child A's mother immediately when the child bolted through the door, and ran to the grassy area beside the building. Mckensay Vandelicht stated that there was no incident report written regarding Child A bolting through the door of the facility, that he is being assessed for a developmental delay, but has not been formally diagnosed yet. The teacher in the 2-3 year old classroom, Susan Johns, stated that she is not aware of an incident report being created about Child A bolting through the front door of the facility, that the child is being assessed for a developmental delay, that she pays close attention to him, and that she corrects him preemptively. Finally, during the inspection on April 29, 2021, Child Care Facility Specialist, Jim Parsley, observed that there was no incident report in Child A's record related to the child bolting through the door of the facility to the grassy area beside the building.

## VIOLATION(S)

19 CSR 30-63.020 (1)

Prior to the employment or presence of a child care staff member in a family child care home, group child care home, child care center, or license-exempt facility not exempted by section 210.1080.13, RSMo, the child care provider shall request the results of a criminal background check for such child care staff member from the department.

19 CSR 30-62.102 (1)(M)

The provider shall request the results of a criminal background check for child care staff members as required by 19 CSR 30-63.020 General Requirements.

# **CONCLUSION SUMMARY**

The SCCR has determined that Looney Toons was in violation of regulations. This determination is being based upon statements made by the director of the facility, Mckensay Vandelicht, indicating that she has two employees, (Child E and Child F), who are 17 years of age and volunteer part-time at the facility. Mckensay Vandelicht stated that, although (Child E and Child F) are not counted in staff-to-child ratios or left alone with children, they may warn a child about the consequences of his or her misbehavior. Mckensay Vandelicht stated that neither (Child E nor Child F) has been fingerprinted but that she has submitted Family Care Safety Registry background screening requests for both of them. During an inspection on June 16, 2021, Child

Care Facility Specialist, Jim Parsley, examined the personnel records for both (Child E and Child F), observed that neither one of them had turned 18 years of age yet, and that there was neither FCSR results nor a SCCR eligible letter (criminal background screening) on file for either one of them. The teacher in the 2-3 year old classroom, Susan Johns, stated that (Child E and Child F) supervise, discipline, and sit children in time out. Susan Johns stated that, when (Child F) takes a child to the bathroom, there is not another caregiver with her to supervise the child. During a telephone conversation with Child Care Facility Specialist, Jim Parsley, on June 21, 2021, (Child E) stated that she started volunteering at Looney Toons when she was 16 years of age, works in the 2-3 year old classroom, and that she still volunteers at the facility. (Child E) stated that, although there is always another caregiver with her when she takes a child to the bathroom, she might sit a child in time out. Attendance records for caregivers indicate that both (Child E and Child F) worked at Looney Toons during the afternoons of April 6-9, 2021, and that (Child F) also worked at the facility on the afternoon of April 5, 2021.

## VIOLATION(S)

19 CSR 30-62.222 (6)

Daily staff and volunteer attendance records shall be maintained and kept on file a minimum of one (1) year.

### **CONCLUSION SUMMARY**

The SCCR has determined that Looney Toons was in violation of regulations. This determination is being based upon statements made by the director of the facility, Mckensay Vandelicht, indicating that she does not keep attendance records for herself. In addition, Child Care Facility Specialist, Jim Parsley, examined the attendance schedule for caregivers during the week of April 5-9, 2021, and observed that attendance for Mckensay Vandelicht had not been entered on this document.

## VIOLATION(S)

19 CSR 30-62.042 (19)

All child care provided on the premises of a licensed group child care home or child care center shall be in compliance with the licensing rules, the conditions specified on the license, and the conditions of any variances granted to the licensee.

19 CSR 30-62.082 (2)(B)(2)(B)(III)

If a unit for infants and toddlers is auxiliary to a facility for older children, centers initially licensed for infant/toddler care after the effective date of these rules or facilities adding new infant/toddler space, shall have play, sleeping and bathroom space in the infant and toddler unit. This space shall be separated from the space used for older children by floor-to-ceiling walls.

19 CSR 30-62.082 (6)(B)(2)

Staff/child ratios for infant/toddlers and two (2)-year olds shall be maintained at all times.

19 CSR 30-62.112 (1)

The following staff/child ratios shall be maintained on the premises at all times.

19 CSR 30-62.112 (1)(A)

Birth Through Two (2) Years. Groups composed of mixed ages through two (2)- years shall have no less than one (1) adult to four (4) children, with no more than eight (8) children in a group.

19 CSR 30-62.112 (1)(B)

Age Two (2) Years. Groups composed solely of two (2)-year olds shall have no less than one (1) adult to eight (8) children, with no more than sixteen (16) children in a group.

### **CONCLUSION SUMMARY**

The SCCR has determined that Looney Toons was in violation of regulations. This determination is being based upon statements made by the teacher in the 2-3 year old classroom, Susan Johns, indicating that she is caring for 3 children - Child B, C, and D - in her classroom today, April 29, 2021, who are only 1 year of age. The director of the facility, Mckensay Vandelicht, stated that she thought that Child B, C, and D had already turned 2 years of age. During the inspection on April 29, 2021, Child Care Facility Specialist, Jim Parsley, examined the enrollment forms for Child B, C, and D, and determined that all 3 children had not yet turned 2 years of age. Finally, during the inspection on April 29, 2021, Child Care Facility Specialist, Jim Parsley, observed 3 one-year-olds, 6 two-year-olds, and 5 three-year-olds being supervised by 2 caregivers, Susan Johns and Libby Bushman, in the 2-3 year old classroom.

# **CORRECTIVE MEASURES**

CORRECTIVE MEASURE

Looney Toons will create an employee daily attendance record that reflects the

COMPLETED (Y/N) COMPLETED DATE

Yes 7/16/2021

actual attendance of employees and volunteers, rather than scheduled attendance, and submit a copy of this record to the SCCR.

CORRECTIVE MEASURE

Looney Toons will revise its policies to indicate that any employee or volunteer

Yes

7/16/2021

Looney Toons will revise its policies to indicate that any employee or volunteer must have required criminal background screening results on file before working on the premises of the facility. A copy of these revised policies will be submitted to the SCCR.

CORRECTIVE MEASURE  Looney Toons will conduct a staff meeting during which the SCCR requirement that children under 2 years of age must be cared for in a classroom separate from older children and that required staff-to-child ratios for all age groups must be maintained at all times will be discussed. A copy of the agenda and sign-in sheet from this meeting will be provided to the SCCR.  CORRECTIVE MEASURE  Looney Toons shall post a sign at the entrance to each classroom indicating the age range of the children who may be cared for in that classroom, the staff to child ratio for that age group, and the group size allowed for that age group if applicable.		COMPLETED (Y/N) Yes	<b>COMPLETED DATE</b> 7/16/2021
		COMPLETED (Y/N) Yes	<b>COMPLETED DATE</b> 7/16/2021
CORRECTIVE MEASURE  Looney Toons will revise its policies to indicate that a c will be notified immediately whenever the child has an incident such as eloping from the facility, and that a rep will be filed in the child's record. A copy of these revise submitted to the SCCR.	accident, injury or serious port regarding these events	COMPLETED (Y/N) Yes	<b>COMPLETED DATE</b> 7/16/2021
DISPOSITION	DISPOSITION DA	TE	
SUBSTANTIATED	6/25/2021		
APPROVING SUPERVISOR BRUCE, CHRISTINA			