



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

**COMPLAINT INVESTIGATION OF  
SUBSTANTIATED STATUTE OR RULE VIOLATIONS**

**DATE OF REPORT**  
7/3/2019

**DVN**  
001952687

**FACILITY NAME**

CHARLEYS ANGELS, LLC

**FACILITY ADDRESS**

3194 MORGANFORD

**CITY**

ST LOUIS

**ZIP CODE**

63116

**PHONE NUMBER**

(314) 577-0097

**COUNTY**

ST LOUIS CITY

**ASSIGNED SPECIALIST**

COOLEY, JASMINE S

**RULE/STATUTE VIOLATION(S)**

**VIOLATION(S)**

19 CSR 30-62.222 (1)

The child care provider shall maintain accurate records to meet administrative requirements and to ensure knowledge of the individual needs of children and their families.

**CONCLUSION SUMMARY**

Child Care Facility Specialist (CCFS) Jasmine Cooley conducted an investigation regarding the allegation that the facility is signing kids in when they are not in attendance. After conducting the investigation, CCFS Cooley finds this allegation to be substantiated. This conclusion is based on the following evidence.

19 CSR 30-62.222 (1) "The child care provider shall maintain accurate records to meet administrative requirements and to ensure knowledge of the individual needs of children and their families."

Charley's Angels LLC has provided an attendance log for the month of January 2019. On January 15-17, 2019 Child A is signed in to the facility. In addition, Kimberly Nott, Program Development Specialist with the Department of Social Services indicated that child care subsidy was paid for Child A, January 14-18, 2019. Although LLC Managing Members Althea and Todd Alexander stated that they do not sign any child in attendance who is not here at the facility, the hospital discharge summary, provided by Parent of Child A, shows Child A being admitted into the hospital from January 14, 2019 and discharged on January 18, 2019.

**CORRECTIVE MEASURES**

**CORRECTIVE MEASURE**

The Director shall create a plan that ensures that accurate attendance records are kept each day children are present. A copy of the plan shall be provided to the Section for Child Care Regulation/CCFS Jasmine Cooley

**COMPLETED (Y/N)**

Yes

**COMPLETED DATE**

5/30/2023

**DISPOSITION**

SUBSTANTIATED

**DISPOSITION DATE**

11/18/2019

**APPROVING SUPERVISOR**

SMITH, NANCY