



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

COMPLAINT INVESTIGATION OF
SUBSTANTIATED STATUTE OR RULE VIOLATIONS

DATE OF REPORT
8/12/2022

DVN
002462900

FACILITY NAME
KIDSPLAY, LLC

FACILITY ADDRESS
2949 HIGHWAY K

CITY
O FALLON

ZIP CODE
63368-7862

PHONE NUMBER
(636) 379-9494

COUNTY
ST CHARLES

ASSIGNED SPECIALIST
HUDSON, ELIZABETH

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

5 CSR 25-500.092(2)(B)1.

Children twenty-four (24) months of age and older shall have an ample variety of age-appropriate toys, books, creative materials and activities which provide fun, stimulation, development and opportunities for individual choices.

5 CSR 25-500.092(2)(B)2.

A minimum of forty (40) approved items shall be required for every ten (10) children in the licensed capacity of the facility. The forty (40) items shall include at least four items from each of the following categories:

5 CSR 25-500.092(2)(B)2.A.

Blocks, construction and transportation toys;

5 CSR 25-500.092(2)(B)2.B.

Manipulatives;

5 CSR 25-500.092(2)(B)2.C.

Creative arts;

5 CSR 25-500.092(2)(B)2.D.

Largemuscle activities;

5 CSR 25-500.092(2)(B)2.E.

Library and language activities;

5 CSR 25-500.092(2)(B)2.F.

Music and rhythm activities;

5 CSR 25-500.092(2)(B)2.G.

Dramatic and housekeeping play; and

5 CSR 25-500.092(2)(B)2.H.

Science activities or sensory experiences.

CONCLUSION SUMMARY

Compliance Inspector (CI) Liz Hudson investigated the allegation that on August 10, 2022, 12 children, ages 2- to 5-years-old, did not have anything to do or play with in the classroom, with only 5 trucks, some books, 1 doll house but nothing to use with the doll house and 2 totes with some random items in it. The allegation is substantiated based on the following information:

5 CSR 25-500.092(2)(B)1. which states: "Children twenty-four (24) months of age and older shall have an ample variety of age-appropriate toys, books, creative materials and activities which provide fun, stimulation, development and opportunities for individual choices."

AND

5 CSR 25-500.092(2)(B)2. which states: "A minimum of forty (40) approved items shall be required for every ten (10) children in the licensed capacity of the facility. The forty (40) items shall include at least four items from each of the following categories:"

AND

5 CSR 25-500.092(2)(B)2.A. which states: "Blocks, construction and transportation toys;"

AND

5 CSR 25-500.092(2)(B)2.B. which states: "Manipulatives;"

AND
 5 CSR 25-500.092(2)(B)2.C. which states: "Creative arts;"
 AND
 5 CSR 25-500.092(2)(B)2.D. which states: "Large muscle activities;"
 AND
 5 CSR 25-500.092(2)(B)2.E. which states: "Library and language activities;"
 AND
 5 CSR 25-500.092(2)(B)2.F. which states: "Music and rhythm activities;"
 AND
 5 CSR 25-500.092(2)(B)2.G. which states: "Dramatic and housekeeping play; and"
 AND
 5 CSR 25-500.092(2)(B)2.H. which states: "Science activities or sensory experiences. "

On August 18, 2022, director Michelle Lombardino stated that there are not enough toys and educational items in the all purpose room. A former teacher took a large amount of toys with her when she left employment because she had purchased the toys herself. Two lists have been submitted to the owner of the facility, Ky Ngo, requesting more toys and equipment to be in compliance with licensing, but the items have not been granted.

On August 18, 2022, caregiver Olivia Caldwell stated that there are not enough toys for the preschool children, ages 2- to 4-years-old. The toys have been requested a couple times by Ms. Michelle but no funds have been approved to purchase toys, not have toys been supplied. A former teacher left the daycare and took a lot of toys with her.

On August 18, 2022, caregiver Mary Hermann stated that the facility is in need of more toys and equipment. It is not good when the preschoolers don't have enough to do or occupy themselves with. She made a list and gave it to Ms. Michelle to forward to the owner requesting more equipment and toys. She is aware of the licensing requirements for equipment and knows there is not enough to be in compliance.

CORRECTIVE MEASURES

CORRECTIVE MEASURE	COMPLETED (Y/N)	COMPLETED DATE
The facility shall review and update their equipment list to include the required amount of equipment in accordance to licensing rules. This list will need to be reviewed by assigned Compliance Inspector within one month	Yes	9/6/2022

DISPOSITION	DISPOSITION DATE
SUBSTANTIATED	10/26/2022

APPROVING SUPERVISOR
 CHRISCO, MARLA L