



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

**DATE OF REPORT**  
1/30/2023

**DVN**  
002038511

**FACILITY NAME**

MONTESSORI DAY SCHOOL OF BLUE SPRINGS, LLC

**FACILITY ADDRESS**

1505 NW MOCK AVE

**CITY**

BLUE SPRINGS

**ZIP CODE**

64015-3096

**PHONE NUMBER**

(816) 224-2525

**COUNTY**

JACKSON

**ASSIGNED SPECIALIST**

GREER, JOHN

**RULE/STATUTE VIOLATION(S)**

**VIOLATION(S)**

5 CSR 25-500.082(2)(B)2.B.(IV)

No more than eight (8) infant/toddlers or sixteen (16) two (2) -year olds shall be in a group;

5 CSR 25-500.112(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;

**CONCLUSION SUMMARY**

Compliance Inspector (CI) JD Greer conducted an investigation of the allegation that the facility is out of ratio. The allegation is substantiated based on the following information:

5 CSR 25-500.112(1)(A) which states, "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;"

AND

5 CSR 25-500.082(2)(B)2.B.(IV), which states, "No more than eight (8) infant/toddlers or sixteen (16) two (2) -year olds shall be in a group;"

On February 2, 2023, CI Greer conducted an unannounced walkthrough of the facility and observed Caregivers Amanda Hahn and Julie Lamb were present with ten children, 3-months-old to 13-months-old.

On February 2, 2023, CI Greer interviewed Caregiver Amanda Hahn who stated the facility is out of ratio every 2-3 weeks in the infant room.

On February 2, 2023, CI Greer interviewed Caregiver Randi Pace who stated the facility is often out of ratio in the infant room.

On February 2, 2023, CI Greer interviewed Caregiver Julie Lamb who stated the facility is out of ratio in the infant room 1-2 times a week.

**VIOLATION(S)**

5 CSR 25-500.082(1)(I)

All flammable liquids, matches, cleaning supplies, poisonous materials, medicines, alcoholic beverages, hazardous personal care items or other hazardous items shall be inaccessible to children.

5 CSR 25-500.082(2)(A)9.

The facility shall be clean at all times and free of dirt, insects, spiders, rodents or other pests.

5 CSR 25-500.082(3)(A)7.

Bathrooms shall be clean and odor free.

**CONCLUSION SUMMARY**

Compliance Inspector (CI) JD Greer conducted an investigation of the allegation that the sanitary conditions of the facility were

horrible. The allegation is substantiated based on the following information:

5 CSR 25-500.082(3)(A)7. which states, "Bathrooms shall be clean and odor free."

On February 2, 2023, CI Greer conducted an unannounced walkthrough of the facility and observed the employee bathroom floor was dirty and appeared someone had used the restroom without flushing (picture attached).

On February 2, 2023, CI Greer interviewed Caregiver Randi Pace who stated the facility has cleanliness issues specifically in the hallways and employee bathroom.

AND

5 CSR 25-500.082(2)(A)9. which states, "The facility shall be clean at all times and free of dirt, insects, spiders, rodents or other pests."

AND

5 CSR 25-500.082(1)(I) which states, "All flammable liquids, matches, cleaning supplies, poisonous materials, medicines, alcoholic beverages, hazardous personal care items or other hazardous items shall be inaccessible to children."

On February 2, 2023, CI Greer conducted an unannounced walkthrough of the facility and observed dirt and dust in the entryway hallway near the bookshelf along the floor. The kitchen trashcan was dirty with no bag liner. There were small pieces of dirt and debris in the hallway outside of the infant room. 2 small pieces of thin plastic that appear to be from a shopping bag next to the cubbies outside of the infant room and 2-year-old room. Determined plastic pieces could present a choking hazard.

On February 2, 2023, CI Greer interviewed Caregiver Randi Pace who stated the facility has cleanliness issues specifically in the hallways and employee bathroom.

On February 2, 2023, CI Greer interviewed Caregiver Julie Lamb who stated the facility has cleanliness issues; it is not very clean.

**CORRECTIVE MEASURES**

<b>CORRECTIVE MEASURE</b>	<b>COMPLETED (Y/N)</b>	<b>COMPLETED DATE</b>
Signs shall be posted at all entrances of the rooms displaying the required staff/child ratios.	Yes	7/31/2023
<b>CORRECTIVE MEASURE</b>	<b>COMPLETED (Y/N)</b>	<b>COMPLETED DATE</b>
The provider shall create a plan that ensures that classrooms, hallways, bathroom, and kitchen are properly cleaned throughout the day. A copy of the plan shall be provided to the Office of Childhood.	Yes	8/4/2023

<b>DISPOSITION</b>	<b>DISPOSITION DATE</b>
SUBSTANTIATED	7/7/2023

**APPROVING SUPERVISOR**  
FOX, ROMENA