



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

COMPLAINT INVESTIGATION OF
SUBSTANTIATED STATUTE OR RULE VIOLATIONS

DATE OF REPORT
6/19/2019

DVN
001900429

FACILITY NAME

THE TOTS' SPOT, LLC

FACILITY ADDRESS

220 N CEDAR

CITY

REPUBLIC

ZIP CODE

65738

PHONE NUMBER

(417) 732-2231

COUNTY

GREENE

ASSIGNED SPECIALIST

RUSSELL, BILLIE

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

19 CSR 30-62.042 (3)(D)(12)

Evidence of compliance with local or state, or both, sanitation requirements

19 CSR 30-62.082 (2)(A)(9)

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

19 CSR 30-62.082 (3)(A)(7)

Bathrooms shall be clean and odor free.

CONCLUSION SUMMARY

The Section for Child Care Regulation (SCCR) determined the allegation to be substantiated based on Child Care Facility Specialist (CCFS) Billie Russell's and Environmental Public Health Specialist (EPHS) IV Edith Todd's observations of the facilities kitchen and bathrooms. CCFS Russell and EPHS IV Todd observed food residue on the floor, cabinets, counters and refrigerator, dirty dishes, chemical bottles stored with cookware and food, food containers left open, brown/black residue on sinks and toilets, trash cans overflowing, dirt/debris over floors and walls. Lorie Lough, owner, reported during an interview that there was no written cleaning schedule that the caregivers followed and she did not know who had cleaned the bathrooms in several days.

CORRECTIVE MEASURES

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The facility shall submit a written cleaning schedule. The cleaning schedule shall document all rooms to be cleaned, items to be cleaned, the date and time of cleaning and caregiver responsible for the cleaning. The written cleaning schedule shall be submitted the Section for Child Care Regulation (SCCR).

COMPLETED (Y/N)

Yes

COMPLETED DATE

9/18/2020

CORRECTIVE MEASURE

The facility shall come into compliance with the State of Missouri Environmental Public Health Sanitation inspections.

COMPLETED (Y/N)

Yes

COMPLETED DATE

9/5/2019

DISPOSITION

SUBSTANTIATED

DISPOSITION DATE

8/16/2019

APPROVING SUPERVISOR

WHITE, LEAH