



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

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

DATE OF REPORT
9/14/2017

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
WILMESHER, LAURA

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.

CONCLUSION SUMMARY

Child Care Facility Specialist (CCFS) Laura Rogers conducted an investigation regarding the allegation that Child A came home from Kidsplay, LLC with a Band-Aid covering an injury on his hand and that the parents of Child A were not notified of the injury. After conducting the investigation, CCFS Rogers finds this allegation is substantiated. On September 15, 2017, Child Care Facility Specialist (CCFS) Laura Rogers conducted an unannounced inspection of the facility. During the inspection, the facility provided CCFS Rogers with a copy of the incident report which was written for Child A. The incident report was written for an injury that occurred to Child A on August 4, 2017, and the report was written on August 28, 2017, and stated that Child A fell and cut his hand on the mulch while playing on the outdoor playground, and that Ms. Nicole applied a Band-Aid to the cut and gave TLC to Child A. The incident report was signed by Parent of Child A on August 28, 2017. It was also documented in the incident report that Ms. Nicole was spoken to about proper procedures to follow when a child gets hurt at the facility. CCFS Rogers also observed a typed documentation of a conversation that took place on September 13, 2017, between Ky Ngo (LLC managing member), Jaimie Simmes (director), and Parent of Child A. It was documented that Jaimie Simms had stated the incident report was written and signed by the Parent of Child A a couple weeks after the incident.

CORRECTIVE MEASURES

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The facility shall conduct a staff meeting to review the center's policies and all licensing rules and regulations regarding 19 CSR 30-62.192 (5) Health Care/Accidents, Injuries and Emergency Medical Care. The facility must provide the Section for Child Care Regulation with a statement, signed by all staff (paid employees or unpaid volunteers), to indicate they understand and agree to follow those rules and regulations. These statements shall be submitted to CCFS Laura Rogers b December 15, 2017.

COMPLETED (Y/N)

Yes

COMPLETED DATE

1/19/2018

DISPOSITION
SUBSTANTIATED

DISPOSITION DATE
11/28/2017

APPROVING SUPERVISOR
SMITH, NANCY