



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

COMPLAINT INVESTIGATION OF
SUBSTANTIATED STATUTE OR RULE VIOLATIONS

DATE OF REPORT
10/20/2021

DVN
000570430

FACILITY NAME

PEACE TABERNACLE DAYCARE

FACILITY ADDRESS

11096 HIGHWAY 21

CITY

HILLSBORO

ZIP CODE

63050

PHONE NUMBER

(636) 789-3668

COUNTY

JEFFERSON

ASSIGNED SPECIALIST

GRAHAM, JESSICA

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

RSMo 210.254.2.

The notice of parental responsibility shall include the following:

RSMo 210.254.2.(3)

The staff/child ratios for enrolled children under two years of age, for children ages two to four and for those five years of age and older as required by the department of health and senior services regulations in licensed facilities, the standard ratio of staff to number of children for each age level maintained in the exempt facility, and the total number of children to be enrolled by the facility;

5 CSR 25-300.090 (2)(F)2.

A facility with a capacity of more than twenty (20) children or more than four (4) infants and toddlers shall have infant and toddler space separate from the older children. The space shall be separated by floorto-ceiling walls with separate play, sleeping and bathroom space;

CONCLUSION SUMMARY

Compliance Inspector (CI) Jessica Graham investigated the allegation that the facility is not following the Notice of Parental Responsibility (NPR) due to caring for a child under 24 months of age. The allegation is substantiated based on the following information:

RSMo 210.254.2. which states: "The notice of parental responsibility shall include the following:"

AND

RSMo 210.254.2.(3) which states: "The staff/child ratios for enrolled children under two years of age, for children ages two to four and for those five years of age and older as required by the department of health and senior services regulations in licensed facilities, the standard ratio of staff to number of children for each age level maintained in the exempt facility, and the total number of children to be enrolled by the facility."

On November 1, 2021, Parent B (parent of Child B and caregiver at the facility) stated that Child B (18-months-old) had been attending the facility recently. She knows that Child B is too young to be at the facility. She knows the daycare should only have children 24 months and older.

On November 1, 2021, CI Graham conducted a walkthrough of the facility to observe and document attendance and staff/child ratios. The following staff/child ratio violation was observed:

- Two caregivers with fourteen children, one 18-months-old, four 2-years-old, and nine 3- to 4-years-old.

On November 1, 2021, CI Graham reviewed the facility's file and determined the following:

- The facility had a Notice of Parental Responsibility that did not identify staff/child ratios for children under 24 months of age.
- The facility had no fire safety inspection with approval for care of children under 24 months of age.
- The facility had no sanitation inspection with approval for care of children under 24 months of age.
- The facility had no Office of Childhood inspection with approval for care of children under 24 months of age.

VIOLATION(S)

5 CSR 25-300.050 (3)

Child care facilities shall meet immunization requirements for children as defined by section 210.003, RSMo.

CONCLUSION SUMMARY

Compliance Inspector (CI) Jessica Graham investigated the allegation that Child A (4-years-old) started attending the facility on October 18, 2021, without an immunization record. The allegation is substantiated based on the following information:

5 CSR 25-300.050 (3) which states: "Child care facilities shall meet immunization requirements for children as defined by section 210.003, RSMo."

On November 1, 2021, director Amanda Mitchell stated that Child A started attending the facility on October 18, 2021. Parent A gave all the paperwork to her when he started but it was at the end of the first day that he attended. Parent A brought that paperwork in when she picked up Child A that night.

CORRECTIVE MEASURES

CORRECTIVE MEASURE	COMPLETED (Y/N)	COMPLETED DATE
The facility shall notify all staff members of the violations which were substantiated, and specify the actions to be taken by all staff in order to comply with all violations cited. A copy of the memo, letter, or staff meeting agenda(s) shall be submitted to the Office of Childhood.	Yes	7/31/2024
CORRECTIVE MEASURE	COMPLETED (Y/N)	COMPLETED DATE
The facility shall provide a statement to the Office of Childhood that they will follow their notice of parental responsibility (NPR) or shall submit an update NPR.	Yes	7/31/2024

DISPOSITION

SUBSTANTIATED

DISPOSITION DATE

7/1/2022

APPROVING SUPERVISOR

CHRISCO, MARLA L