



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

COMPLAINT INVESTIGATION OF
SUBSTANTIATED STATUTE OR RULE VIOLATIONS

DATE OF REPORT

6/9/2022

DVN

001962256

FACILITY NAME

END OF THE RAINBOW CDC

FACILITY ADDRESS

2505 OLD 63 S

CITY

COLUMBIA

ZIP CODE

65201-5319

PHONE NUMBER

(573) 442-7979

COUNTY

BOONE

ASSIGNED SPECIALIST

SPAULDING, STEPHANIE

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

5 CSR 25-500.192(3)(B)

All medication shall be given to a child only with the dated, written permission of the parent(s) stating the length of time medication may be given.

CONCLUSION SUMMARY

Compliance Inspector (CI) Stephanie Spaulding investigated the allegation that Child A (2-years-old) had diaper cream put on her that Parent A didn't provide. The allegation is substantiated based on the following information:

5 CSR 25-500.192(3)(B) which states: "All medication shall be given to a child only with the dated, written permission of the parent(s) stating the length of time medication may be given."

On June 14, 2022, assistant director Ami Romero-Perez stated that parents provide all diapering supplies, including diaper cream, but if parents do not supply diaper cream, then staff will use another child's bottle of the same brand and type. There is no medication authorization form for diaper cream for Child A.

On June 14, 2022, CI Spaulding received and observed two medication authorization forms for Child A, both dated March 14, 2022. One for Tylenol and one for Ibuprofen. Both forms were missing dates for administration, times for administration, and any record of having been administered. There was no medication authorization on file for any diaper creams.

On June 29, 2022, caregiver Drew Maxwell stated that Parent A wanted the staff to put diaper cream on Child A as a preventative measure but there was no medication authorization form on file for Child A to have diaper cream that he knows of.

On August 17, 2022, Parent A (parent of Child A) stated that she did supply diaper cream for Child A, but before Child A moved to the 2-year-old classroom. She did not complete a medication authorization form and was never asked to complete a medication authorization form. Shortly after Child A moved to the 2-year-old classroom, an employee stated they put Desitin on Child A. When she asked why the staff put this on Child A, the staff messaged back saying they put on what they had available. She told the daycare that they were never to use anything that wasn't Child A's.

VIOLATION(S)

5 CSR 25-500.082(1)(C)

Children shall have no access to areas not approved for child care.

5 CSR 25-500.112(1)

The following staff/child ratios shall be maintained on the premises at all times:

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) Stephanie Spaulding investigated 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 25-500.112(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;"

On June 29, 2022, director Shane Wyatt stated that toddler children do transition into the 2-year-old classroom a couple of weeks before they turn 2-years-old.

On June 29, 2022, caregiver Drew Maxwell stated that Mr. Shane makes the decision to move toddler children into the 2-year-old classroom prior to them turning 2-years-old. Child D does not turn 2-years-old until July 2022 and is currently cared for in the 2-year-old classroom.

On June 29, 2022, caregiver Ashley Hoecker stated that Child D transitioned to be cared for in the 2-years-old room, even though he is still a toddler.

On June 29, 2022, CI Spaulding conducted a walkthrough of the facility to observe and document attendance and staff /child ratios. Violations were observed in that in the 2-year-old classroom, six children, ages 23-months-old to 2-years-old, were cared for by one caregiver. The 2-year-old classroom is not approved for infant/ toddler care by the Office of Childhood, sanitation, or fire safety.

5 CSR 25-500.082(1)(C) which states: "Children shall have no access to areas not approved for child care."

On June 29, 2022, director Shane Wyatt stated that toddler children do transition into the 2-year-old classroom a couple of weeks before they turn 2-years-old. The 2-year-old classroom is not approved space for infant/toddler care.

CORRECTIVE MEASURES

CORRECTIVE MEASURE		COMPLETED (Y/N)	COMPLETED DATE
The facility shall review all child files to ensure all medication authorization forms are accurately completed. A written statement to indicate that this task was completed shall be provided to the Office of Childhood.		Yes	3/3/2023
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 licensing violations cited. A copy of the memo, letter, or staff meeting agenda(s) shall be submitted to the Office of Childhood.		Yes	8/5/2022
DISPOSITION		DISPOSITION DATE	
SUBSTANTIATED		11/2/2022	
APPROVING SUPERVISOR			
CHRISCO, MARLA L			