



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

COMPLAINT INVESTIGATION OF
SUBSTANTIATED STATUTE OR RULE VIOLATIONS

DATE OF REPORT
10/26/2021

DVN
002801105

FACILITY NAME

CDLC ELLISVILLE, INC.

FACILITY ADDRESS

15677 MANCHESTER RD

CITY

ELLISVILLE

ZIP CODE

63011-2242

PHONE NUMBER

(636) 484-7001

COUNTY

ST LOUIS

ASSIGNED SPECIALIST

SPAULDING, STEPHANIE

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

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)(C)

Ages Three Through Four (3-4) Years. Groups composed solely of three (3) - and four (4) -year olds shall have no less than one (1) adult to ten (10) children;

CONCLUSION SUMMARY

Compliance Inspector (CI) Stephanie Spaulding conducted an investigation of the allegation that on October 26, 2021, at 8:30-8:40am, Ms. Melisa was alone with thirteen 3-year-old children. The allegation is substantiated based on the following information:

5 CSR 25-500.112(1) which states: "The following staff/child ratios shall be maintained on the premises at all times:"

AND

5 CSR 25-500.112(1)(C) which states: "Ages Three Through Four (3-4) Years. Groups composed solely of three (3) - and four (4) -year old's shall have no less than one (1) adult to ten (10) children;"

On November 1, 2021, caregiver Melisa Casserly stated that she could have been out of ratio on October 26, 2021. She did not call the office because she forgot.

On November 19, 2021, CI Spaulding observed video footage for October 26, 2021 from 8:00 am to 9:00 am of the room that Ms. Melisa was caring for children with Preschool 2 and Preschool 3 children, all 3-years-old. During the observation, CI Spaulding observed one teacher in the room with a total of 14 children. The following is a break down of the teacher/child ratio by time stamp:

8:00 am - 5 children were present
8:07 am - 6 children were present
8:09 am - 7 children were present
8:20 am - 8 children were present
8:25 am - child 9 and 10 arrived at the same time
8:28 am - 11 children were present
8:36 am - 12 children were present
8:39 am - 13 children were present
8:41 am - teacher calls the office
8:58 am - 14 children were present
8:58 am - a second caregiver also arrives in the classroom.

CORRECTIVE MEASURES

CORRECTIVE MEASURE

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

COMPLETED (Y/N)

Yes

COMPLETED DATE

11/9/2021

with all licensing violations cited. A copy of the memo, letter, or staff meeting agenda(s) shall be submitted to the Office of Childhood.

DISPOSITION

SUBSTANTIATED

DISPOSITION DATE

7/5/2022

APPROVING SUPERVISOR

CHRISCO, MARLA L