

MISSOURI DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION OFFICE OF CHILDHOOD - CHILD CARE COMPLIANCE COMPLAINT INVESTIGATION OF SUBSTANTIATED STATUTE OR RULE VIOLATIONS

DATE OF REPORT 7/9/2020

DVN

001900429

FACILITY NAME

THE TOTS' SPOT, LLC

FACILITY ADDRESS

220 N CEDAR AVE

CITY

ZIP CODE REPUBLIC 65738-1486 **PHONE NUMBER** (417) 732-2231

COUNTY

GREENE

ASSIGNED SPECIALIST

RUSSELL, BILLIE

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

19 CSR 30-62.082 (6)(A)(4)

The play area shall be safe for children's activities, well-maintained, free of hazards such as poisonous plants, broken glass, rocks or other debris and shall have good drainage.

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 observation on July 15, 2020. CCFS Russell observed an outer window of the infant room to had have large, sharp, jagged pieces of broken glass protruding out from around the frame. This window was accessible from the preschool/school age play yard. The window was approximately five (5) feet from the ground. During the course of the investigation caregivers, Lorie Lough, Candi Branstetter and Ashley Salvers, were all interviewed. The caregivers gave consistent statements that they did not no about any windows that were broken.

CORRECTIVE MEASURES

CORRECTIVE MEASURE COMPLETED (Y/N) **COMPLETED DATE**

The facility shall repair or replace the broken window in the infant room then submit documentation to the Section for Child Care Regulation of the repaired window.

Yes

9/18/2020

DISPOSITION

DISPOSITION DATE

SUBSTANTIATED 9/2/2020

APPROVING SUPERVISOR

WHITE. LEAH