

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

DATE OF REPORT 12/9/2021

DVN

Yes

1/19/2022

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LEARNING TREE, LTD.

#### **FACILITY ADDRESS**

995 PREACHER ROE BLVD

CITY	ZIP CODE	PHONE NUMBER	COUNTY
WEST PLAINS	65775-2924	(417) 256-3611	HOWELL

### **ASSIGNED SPECIALIST**

COX, ELAINE S

# **RULE/STATUTE VIOLATION(S)**

## VIOLATION(S)

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;

5 CSR 25-500.112(1)(E)

Mixed Age Groups Two Years (2) and Up. Groups composed of mixed ages of children two (2) years of age and older shall have no less than one (1) adult to ten (10) children with a maximum of four (4) two (2) -year olds. When there are more than four (4) two (2) -year olds in a mixed group, the staff/child ratio shall be no less than one (1) adult to eight (8) children.

#### **CONCLUSION SUMMARY**

The Office of Childhood (OOC) determined the facility violated the above licensing rules. This determination is based on Director, Kimberly Pond's, and caregiver Nellie Adkison's statement that on one occasion two (2) or three (3) months ago Nellie Adkinson was alone for about ten (10) minutes with eight (8) infants in the morning between 7:30 AM- 8:00 AM, when parents dropped off children earlier then scheduled. Also supporting the rule violation is Compliance Inspector (CI), Elaine Cox's direct observation on December 13, 2021, of eleven (11) children two (2) and three (3) years of age with one (1) caregiver. Further supporting a rule violation is CI Cox's observation during re-inspection conducted on December 27, 2021 of two (2) napping two (2) year old children in a room with no caregiver.

## **CORRECTIVE MEASURES**

CORRECTIVE MEASURE COMPLETED (Y/N) COMPLETED DATE

The director shall review the children's attendance schedules and ensure staffing schedules will meet staff/child ratio requirements. The director shall send a statement indicating she has reviewed staff and children's attendance schedules to meet staff/child ratio requirements and will continue to review as necessary for compliance with licensing rules.

CORRECTIVE MEASURE

The director shall review all licensing rules regarding staff/child ratio with all

Yes 1/28/2022

The director shall review all licensing rules regarding staff/child ratio with all currently employed caregivers. Caregivers will sign a statement indicating that they have participated in a review of staff/child ratio rules and understand their responsibility in meeting compliance with these rules. The signed statement shall be sent to the Office Of Childhood.

DISPOSITION DATE
SUBSTANTIATED 1/7/2022

### **APPROVING SUPERVISOR**

UNKNOWN SOUTHWESTERN DISTRICT SUPERVISOR