



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

DATE OF REPORT
10/9/2020

DVN
002780610

FACILITY NAME

LITTLE HEARTS DAYCARE, LLC

FACILITY ADDRESS

2405 TOWNSHIP LINE RD

CITY

POPLAR BLUFF

ZIP CODE

63901-9052

PHONE NUMBER

(573) 686-2511

COUNTY

BUTLER

ASSIGNED SPECIALIST

GRAHAM, JESSICA

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

19 CSR 30-62.122 (2)(A)

The provider, within thirty (30) days following the admission of each infant, toddler or preschool child, shall require a medical examination report signed by a licensed physician or registered nurse who is under the supervision of a licensed physician and completed not more than twelve (12) months prior to admission.

CONCLUSION SUMMARY

On October 20, 2020, Child Care Facility Specialist (CCFS) Jessica Graham investigated the allegation that the facility has not asked for Child A's physical (age 11 months), even though she has been in attendance since June, 2020. This allegation is substantiated based on the following rule violation:

19 CSR 30-62.122 (2)(A) which states: "The provider, within thirty (30) days following the admission of each infant, toddler or preschool child, shall require a medical examination report signed by a licensed physician or registered nurse who is under the supervision of a licensed physician and completed not more than twelve (12) months prior to admission."

Raven Kirkley, director, stated that she is missing some paperwork in some children's files. Raven stated that she has been going through files to find out what paperwork is missing, but was not aware that Child A was missing her medical examination report.

CCFS Graham observed Child A's file at the facility and noted that Child A enrolled at the facility on June 22, 2020, and did not have a medical examination report on file.

The Guardian of Child A was contacted twice and would not respond for an interview.
The reporter was anonymous and therefore could not be interviewed.

CORRECTIVE MEASURES

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The facility shall review all children's records to ensure that children who have been in attendance more than 30 days have a signed medical examination report which meets the requirements as noted in 19 CSR 30-62.122(2). A signed statement of completion of this task shall be submitted to the Section for Child Care Regulation, confirming that all children's records have a qualifying medical exam report.

COMPLETED (Y/N)

Yes

COMPLETED DATE

12/31/2020

DISPOSITION

SUBSTANTIATED

DISPOSITION DATE

11/20/2020

APPROVING SUPERVISOR

CLARK, ANGELA