

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

DATE OF REPORT 11/16/2018

DVN

002081036

FACILITY NAME

THE GODDARD SCHOOL

FACILITY ADDRESS

1633 KEHRS MILL RD

CITY	ZIP CODE	PHONE NUMBER	COUNTY
CHESTERFIELD	63005	(636) 519-0808	ST LOUIS

ASSIGNED SPECIALIST

TRUESDALE, MICHELLE (SHELLEY)

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

19 CSR 30-62.092 (1)(B)(2)(A)

An individually assigned crib, portable crib or playpen shall be provided and used for each infant and toddler. Stack cribs shall not be used.

19 CSR 30-62.092 (1)(B)(2)(B)

With written parental consent on file, cots may be used for napping or sleeping for toddlers twelve (12) months and older.

CONCLUSION SUMMARY

The allegation that the facility allowed a child under the age of twelve months to sleep on a cot is substantiated based on CCFS Truesdale's interview on November 27, 2018 with the facility director, Christine Smith, who stated that a child under the age of twelve months was allowed to sleep on a cot because she was unwilling to sleep in a crib.

During the investigation on November 27, 2018 CCFS Truesdale also observed that:

- There were seven toddlers, children A G, in the Chipmunk room and all of them were sleeping on cots.
- Of the eight children currently enrolled in the Chipmunk room, only two, Child G and Child H, have written parental permission to sleep on a cot.

CORRECTIVE MEASURES

CORRECTIVE MEASURE All infant/toddler staff and administrative staff shall review the facility's safe sleep COMPLETED (Y/N) Yes 1/16/2019

policy and sign a statement that they have reviewed the policy and agree to comply with the policy at all times and shall submit a copy of the signatures to SCCR/CCFS Shelley Truesdale by 1/31/2019.

CORRECTIVE MEASURE All infant/toddler staff and administrative staff shall review the rule 19 CSR COMPLETED (Y/N) COMPLETED DATE Yes 1/16/2019

All infant/toddler staff and administrative staff shall review the rule 19 CSR 30-62.092(1)(B)2.B regarding parental consent to sleep on cots. Staff shall review and sign a statement that they agree to adhere to this rule and shall submit a copy of the signatures to SCCR/CCFS Shelley Truesdale by 1/31/2019.

DISPOSITION DISPOSITION DATE

SUBSTANTIATED 1/15/2019

APPROVING SUPERVISOR

SMITH, NANCY