



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

COMPLAINT INVESTIGATION OF
SUBSTANTIATED STATUTE OR RULE VIOLATIONS

DATE OF REPORT

3/24/2023

DVN

002605247

FACILITY NAME

THE SANDLOT PRESCHOOL AND ACTIVITY CENTER, LLC

FACILITY ADDRESS

6420 E HIGHWAY 124

CITY

HALLSVILLE

ZIP CODE

65255-4501

PHONE NUMBER

(573) 696-2020

COUNTY

BOONE

ASSIGNED SPECIALIST

HONEA, MICHELLE J

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

5 CSR 25-500.202(1)(A)

The provider shall supply and serve nourishing food according to the Meal and Snack Food Chart provided in this rule.

CONCLUSION SUMMARY

On March 24, 2023, the Office of Childhood (OOC) received an allegation that: After conducting an investigation, Compliance Inspector (CI) Michelle Honea has found this allegation to be substantiated based on the following evidence:

5 CSR 25-500.202 (1)(A): which states, "The provider shall supply and serve nourishing food according to the Meal and Snack Food Chart provided in this rule."

On April 5, 2023, CI Honea conducted an unannounced inspection to the facility and interviewed director Brooke Crane. During the interview with director Brooke Crane, it was explained that the bathrooms, classrooms, and all other rooms are cleaned daily. During the interview director Brooke Crane explained that they are not on the food plan but do try to follow the guidelines using all components. CI Honea observed the facility and found the bathrooms and classrooms to be clean. CI Honea observed lunch, on this day, which consisted of meatballs, mash potatoes, pineapple, and milk. CI Honea did not observe the bread / grain component being provided to the children.

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

COMPLETED (Y/N)

Yes

COMPLETED DATE

11/27/2023

DISPOSITION

SUBSTANTIATED

DISPOSITION DATE

5/23/2023

APPROVING SUPERVISOR

CHRISCO, MARLA L