



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

COMPLAINT INVESTIGATION OF
SUBSTANTIATED STATUTE OR RULE VIOLATIONS

DATE OF REPORT
9/18/2018

DVN
002043087

FACILITY NAME

GOOCH, STACY ROCHELLE

FACILITY ADDRESS

5301 WOODLAKE CT

CITY

COLUMBIA

ZIP CODE

65201

PHONE NUMBER

(573) 474-3879

COUNTY

BOONE

ASSIGNED SPECIALIST

NICHOLS, JOY LYNN

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

19 CSR 30-61.085 (1)(E)

Children shall have no access to areas not approved for child care.

CONCLUSION SUMMARY

SCCR has determined that Stacy Gooch violated the above licensing rule based on the statement made by Stacy Gooch, facility owner/provider on September 20, 2018, that she has one child sleeping in the room not approved for child care. Child Care Facility Specialist (CCFS) Joy Nichols observed one child sleeping in the room straight ahead of the living room, which is not approved child care space, during an unannounced inspection on September 20, 2018.

VIOLATION(S)

19 CSR 30-61.085 (3)(A)(6)

The fall-zone area under and around outdoor equipment where children might fall and be injured shall be covered with impact absorbing materials which effectively cushions the fall of a child. This material may include sand, pea gravel, tanbark, shredded tires, wood chips, rubber matting or other approved resilient material. Grass may be an approved resilient material, but if grass becomes worn or sparse, the area must be covered with another approved resilient material.

19 CSR 30-61.085 (3)(A)(8)

Areas under and around outdoor equipment shall have continuous maintenance to ensure that the material remains in place and retains its cushioning properties. The resilient material shall be supplemented immediately or replaced as needed.

19 CSR 30-61.085 (3)(A)(9)

Concrete, asphalt, carpet or bare soil is not an acceptable surface under outdoor equipment from which children might fall and be injured.

CONCLUSION SUMMARY

SCCR has determined that Stacy Gooch violated the above licensing rules based on the statement made by Stacy Gooch, facility owner/provider on September 20, 2018, that she does not always remember to put the mats back out under the swings and slides. Child Care Facility Specialist (CCFS) Joy Nichols observed bare soil under the swings and slides during an unannounced inspection on September 20, 2018.

VIOLATION(S)

19 CSR 30-61.095 (3)(A)

All outdoor equipment shall be constructed safely, in good condition and free of sharp, loose or pointed parts. Only lead-free paint shall be used.

CONCLUSION SUMMARY

SCCR has determined that Stacy Gooch violated the above licensing rule based on the statement made by Stacy Gooch, facility owner/provider on September 20, 2018, that the picnic table does have part of a board missing. Child Care Facility Specialist (CCFS) Joy Nichols observed a picnic table with a piece of one of the long boards on top of the picnic table missing on September 20, 2018.

CORRECTIVE MEASURES

CORRECTIVE MEASURE Stacy Gooch will repair, replace, or remove the broken slide on the playground.		COMPLETED (Y/N) Yes	COMPLETED DATE 10/2/2018
CORRECTIVE MEASURE Stacy Gooch will obtain a child proof door knob cover for the door to the room not approved for child care. The knob cover shall remain in place at all times.		COMPLETED (Y/N) Yes	COMPLETED DATE 10/2/2018
CORRECTIVE MEASURE Stacy Gooch will repair broken board on picnic table and provide verification to SCCR		COMPLETED (Y/N) Yes	COMPLETED DATE 9/26/2018
CORRECTIVE MEASURE Stacy Gooch will place resilient material under surfaces where children might fall outdoors and ensure resilient material is in place during outdoor play.		COMPLETED (Y/N) Yes	COMPLETED DATE 9/26/2018
DISPOSITION SUBSTANTIATED		DISPOSITION DATE 10/22/2018	
APPROVING SUPERVISOR BRUCE, CHRISTINA			