



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

**COMPLAINT INVESTIGATION OF  
SUBSTANTIATED STATUTE OR RULE VIOLATIONS**

**DATE OF REPORT**  
8/25/2017

**DVN**  
000341437

**FACILITY NAME**

INDEPENDENCE SCHOOL DISTRICT

**FACILITY ADDRESS**

1511 S KINGSHIGHWAY

**CITY**

INDEPENDENCE

**ZIP CODE**

64055

**PHONE NUMBER**

(816) 521-5485

**COUNTY**

JACKSON

**ASSIGNED SPECIALIST**

FOX, ROMENA

**RULE/STATUTE VIOLATION(S)**

**VIOLATION(S)**

19 CSR 30-62.202 (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 September 6, 2017, Child Care Facility Specialist Romena Fox conducted an unannounced inspection at Independence School District. During the inspection, an interview was conducted with Director Amy Cox, who reported that one child did bring a sack lunch the previous school year. There was no variance on file allowing a child to bring a sack lunch. Director Amy Cox also reported that five children do not qualify for free lunches and their parents have to pay for their lunches. Therefore, this allegation is substantiated.

**CORRECTIVE MEASURES**

**CORRECTIVE MEASURE**

Director Amy Cox will submit a statement of understanding that the program will not allow students to bring sack lunches without a variance.

**COMPLETED (Y/N)**

Yes

**COMPLETED DATE**

11/1/2017

**DISPOSITION**

SUBSTANTIATED

**DISPOSITION DATE**

10/24/2017

**APPROVING SUPERVISOR**

KENNEDY, AMY C