



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

COMPLAINT INVESTIGATION OF
SUBSTANTIATED STATUTE OR RULE VIOLATIONS

DATE OF REPORT
12/21/2022

DVN
000199217

FACILITY NAME

THE APPLE SCHOOL

FACILITY ADDRESS

5155 S PROVIDENCE RD

CITY

COLUMBIA

ZIP CODE

65203-7144

PHONE NUMBER

(573) 449-7525

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.

5 CSR 25-500.202(1)(G)

The acceptable food components and serving sizes for meals and snacks are outlined in the following chart for each age group.

Menus and amounts served shall be based on this chart.

CONCLUSION SUMMARY

On December 21, 2022, the Office of Childhood (OOC) received an allegation that: Breakfasts served are typically something like a granola bar and glass of milk or orange juice and the lunches are things like slim jims, ritz crackers, and string cheese. After conducting an investigation, Compliance Inspector (CI) Michelle Honea and Compliance Inspection Supervisor (CSI) Marla Chrisco have found this allegation to be unsubstantiated 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."

AND

5 CSR 25-500.202(1)(G) which states: "The acceptable food components and serving sizes for meals and snacks are outlined in the following chart for each age group. Menus and amounts served shall be based on this chart."

On December 28, 2022, Compliance Inspector (CI) and Compliance Inspection Supervisor (CIS) Marla Chrisco conducted an unannounced inspection at the facility and interviewed the Director Kelsey Reitz (via phone), office staff Christine Henderson teacher Elaine Noltie, and teacher Shelby Fults. All staff members stated that all food components are offered at each meal and snack. CI Honea did not observe a meal or snack served, however received and reviewed sample menus of the facility, which had seven food components missing. Specifically:

Menu 1 Breakfast --

-Monday - missing Juice, Fruit, or Vegetable

Menu 1 PM Snack --

-Monday - missing a second food component

-Wednesday - missing a second food component

Menu 2 Lunch --

-Wednesday - missing fluid milk and 2 fruit or vegetable components

-Friday - unknown (unsure what Sand Chops is)

Menu 2 PM Snack --

-Monday - missing a second food component

-Wednesday - missing a second food component

On February 7, 2023, CI Honea conducted a phone interview with staff Christine Henderson in regard to the menus missing components. Christine stated that all components were given daily, and it was just an error that components were not listed. CI Honea was provided by email new, current menus and the last two menus from January 23, 2023, thru February 10, 2023, which also had seven food components missing. Specifically:

Menu 1 Breakfast --

-Monday - missing Juice, Fruit, or Vegetable
Menu 1 PM Snack --
-Monday - missing a second food component
-Wednesday - missing a second food component
Menu 2 Breakfast --
-Thursday - missing Juice, Fruit, or Vegetable
Menu 2 PM Snack --
-Monday - missing a second food component
Menu 3 Breakfast --
-Wednesday - missing Juice, Fruit, or Vegetable
Menu 3 PM Snack --
-Monday - missing a second food component

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

2/27/2023

DISPOSITION

SUBSTANTIATED

DISPOSITION DATE

2/10/2023

APPROVING SUPERVISOR

CHRISCO, MARLA L