



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

COMPLAINT INVESTIGATION OF  
SUBSTANTIATED STATUTE OR RULE VIOLATIONS

DATE OF REPORT  
7/17/2019

DVN  
001900429

FACILITY NAME

THE TOTS' SPOT, LLC

FACILITY ADDRESS

220 N CEDAR

CITY

REPUBLIC

ZIP CODE

65738

PHONE NUMBER

(417) 732-2231

COUNTY

GREENE

ASSIGNED SPECIALIST

RUSSELL, BILLIE

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

19 CSR 30-62.082 (1)(B)

The premises shall conform to the fire and safety requirements of the State Fire Marshal or his/her designee and requirements for state or local zoning, building and sanitation.

19 CSR 30-62.082 (5)(D)

Kitchens shall be maintained in compliance with state or local rules, or both, governing food service sanitation.

CONCLUSION SUMMARY

The Section for Child Care Regulation (SCCR) determined the allegation to be substantiated based on observations from Child Care Facility Specialist (CCFS) Billie Russell. On July 23, 2019, CCFS Russell observed chemicals on food preparation surfaces. Clean and dirty dishes stored together. A laptop computer was on top of the clean dishes on the drying racks. Breakfast dishes left in the sink and on the countertop and breakfast food in a bucket under the sink. A package of frozen food on the countertop. Food packages left open. Papers were over the food preparation surfaces. The kitchen floor was observed to have a brown sticky substance covering it. Sanitation Inspection Reports conducted by Environmental Public Health Specialist (EPHS) IV Edith Todd on June 6, 2019, and July 31, 2019 showed the facility did not conform with the sanitation requirements. Lorie Lough, owner, and Lindsey Thorson, caregiver, reported there was no cleaning schedule, however, dishes are done after every meal and a deep cleaning at night.

CORRECTIVE MEASURES

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The facility shall submit a written cleaning schedule. The cleaning schedule shall document when and what is being cleaned in the kitchen, the date and time of the cleaning and the caregiver responsible for the cleaning. The written cleaning schedule shall be submitted to the Section for Child Care Regulation (SCCR).

COMPLETED (Y/N)

Yes

COMPLETED DATE

9/18/2020

CORRECTIVE MEASURE

The facility shall come into compliance with the State of Missouri Environmental Public Health Sanitation inspections.

COMPLETED (Y/N)

Yes

COMPLETED DATE

9/5/2019

DISPOSITION

SUBSTANTIATED

DISPOSITION DATE

9/3/2019

APPROVING SUPERVISOR

WHITE, LEAH