



**MISSOURI DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION
OFFICE OF CHILDHOOD - CHILD CARE COMPLIANCE
COMPLAINT INVESTIGATION OF
SUBSTANTIATED STATUTE OR RULE VIOLATIONS**

DATE OF REPORT
3/5/2019

DVN
000673061

FACILITY NAME

SIMMS, RASHLAND

FACILITY ADDRESS

6328 SHERRY AVE

CITY

ST LOUIS

ZIP CODE

63136-4751

PHONE NUMBER

(314) 382-6657

COUNTY

ST LOUIS CITY

ASSIGNED SPECIALIST

ASHLOCK, DEBBIE

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

19 CSR 30-61.210 (1)

The child care provider shall maintain accurate records to meet administrative requirements and to ensure knowledge of the individual needs of children and their families.

CONCLUSION SUMMARY

The allegation is that the provider exceeded the license capacity of 9 children in April of 2018 with 18 Children attending during the same hours, and in August of 2018 with 20 children attending during the same hours.

On April 4, 2019 Child Care Facility (CCFS) Debbie Ashlock conducted an inspection at the home of Rashland Simms. CCFS Ashlock reviewed the sign in and out sheets for April 2018 and August 2018. According to the paperwork reviewed by CCFS Ashlock, it was observed that during the month of April 2018, Rashland Simms sent in invoices for 18 children with 3 of those that were related. According to the August 2018 sign in and out sheets, 18 children were documented as being present with 3 of those children as related to Rashland Simms.

CORRECTIVE MEASURES

CORRECTIVE MEASURE

The Child Care Provider shall keep accurate attendance records at all times. The provider shall submit a signed statement agreeing to accurately complete attendance records. The signed statement shall be provided to the Section for Child Care Regulation.

COMPLETED (Y/N)

Yes

COMPLETED DATE

9/11/2019

DISPOSITION

SUBSTANTIATED

DISPOSITION DATE

5/3/2019

APPROVING SUPERVISOR

KOCH, DENISE ELAYNE