



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

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

DATE OF REPORT
12/12/2022

DVN
002605247

FACILITY NAME

THE SANDLOT PRESCHOOL AND ACTIVITY CENTER, LLC

FACILITY ADDRESS

6420 E HIGHWAY 124

CITY

HALLSVILLE

ZIP CODE

65255-4501

PHONE NUMBER

(573) 696-2020

COUNTY

BOONE

ASSIGNED SPECIALIST

HONEA, MICHELLE J

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

5 CSR 25-500.082(2)(A)6.

Walls, ceilings and floors shall be finished with material which can be cleaned easily and shall be free of splinters, cracks and chipping paint. Floor covering shall be in good condition. Lead-free paint shall be used for all painted surfaces.

5 CSR 25-500.082(2)(A)7.

Concrete floors in areas counted as child care space shall be covered with carpet, tile, linoleum or other floor covering.

CONCLUSION SUMMARY

On December 12, 2022, the Office of Childhood (OOC) received an allegation that: The facility is dirty. The toys, shelves, rugs, and tables are dirty. The floor is concrete and is now in bad condition with 50% or more of the part not covered by the rugs and is just the concrete that cannot be mopped. After conducting an investigation, Compliance Inspector (CI) Michelle Honea and Compliance Inspector (CI) Ian Fyfe has found this allegation to be substantiated based on the following evidence:

5 CRS 25-500 082(2)(A) states: "Walls, ceilings and floors shall be finished with material which can be cleaned easily and shall be free of splinters, cracks and chipping paint. Floor covering shall be in good condition. Lead-free paint shall be used for all painted surfaces."

AND

5 CSR 25-500 082(2)(A)7 states: "Concrete floors in areas counted as childcare space shall be covered with carpet, tile, linoleum or other floor covering."

On December 14, 2022, Compliance Inspector (CI) Michelle Honea and Compliance Inspector (CI) Ian Fyfe conducted an unannounced inspection to the facility and interviewed BC. BC stated that the concrete floors had an epoxy coating put on when the building was built in November of 2016 and that she had not had the floors fixed since then. She has area rugs on parts of the concrete floors and the carpets are cleaned quarterly. CI Honea and CI Fyfe observed several cracks and chipping on the concrete floor in the PreK room as well as a stained, dirty carpeting square rug. Only parts of the concrete floor was covered by rugs.

CORRECTIVE MEASURES

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Facility will repair all cracks in the concrete floor in the PreK room and make sure all rugs are clean and in good condition. The facility will cover the concrete floor with approved material.

COMPLETED (Y/N)

Yes

COMPLETED DATE

6/13/2023

DISPOSITION

SUBSTANTIATED

DISPOSITION DATE

2/6/2023

APPROVING SUPERVISOR

CHRISCO, MARLA L