



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

DATE OF REPORT
9/14/2021

DVN
002600797

FACILITY NAME
TT-PC,LLC

FACILITY ADDRESS
2903 WILLIAMSBURG TER

CITY
PLATTE CITY

ZIP CODE
64079-7635

PHONE NUMBER
(816) 858-3555

COUNTY
PLATTE

ASSIGNED SPECIALIST
BARTON, JANA

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

5 CSR 25-500.102(2)(A)1.

An approved certificated group child care home provider or center director shall be responsible for planning, monitoring, and managing the facility's daily program.

CONCLUSION SUMMARY

Compliance Inspector (CI) Jana Barton conducted an unannounced investigation of the allegation that the center has been operating for almost a month without a director. The allegation is substantiated based on the following evidence:

CI Barton conducted an unannounced inspection of the facility on September 29, 2021. During the inspection, Talented Tots Executive Director Lindsey Moehlman was present and designated as the person in charge. She stated that approved director Audrey Gray had quit without notice on September 8, 2021. Prior to that, she had been on vacation, had returned for one week, and then had been in quarantine. They hired Sheryl Thummel as director on September 13, 2021 but still had not submitted her director approval request form. CI Barton became aware that Audrey Gray had quit during an unannounced compliance monitoring inspection at the center on September 9, 2021.

CORRECTIVE MEASURES

CORRECTIVE MEASURE

The facility shall submit all necessary paperwork to approve a center director.

COMPLETED (Y/N)

Yes

COMPLETED DATE

9/29/2021

DISPOSITION

SUBSTANTIATED

DISPOSITION DATE

5/23/2022

APPROVING SUPERVISOR

NURNBERG, TONY A