



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

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

DATE OF REPORT
8/25/2022

DVN
002592976

FACILITY NAME

T-REX INVESTMENTS, LLC

FACILITY ADDRESS

531 S SUMMIT DR

CITY

HOLTS SUMMIT

ZIP CODE

65043-1449

PHONE NUMBER

(573) 491-1120

COUNTY

CALLAWAY

ASSIGNED SPECIALIST

SPAULDING, STEPHANIE

RULE/STATUTE VIOLATION(S)

VIOLATION(S)

5 CSR 25-500.112(1)

The following staff/child ratios shall be maintained on the premises at all times:

5 CSR 25-500.112(1)(A)

Birth Through Two (2) Years. Groups composed of mixed ages through two (2) years shall have no less than one (1) adult to four (4) children, with no more than eight (8) children in a group;

CONCLUSION SUMMARY

Compliance Inspector (CI) Stephanie Spaulding investigated the allegation that on August 23, 2022, there was one caregiver and 18 children, ages infant to 2 years of age. The allegation is substantiated based on the following information:

5 CSR 25-500.112(1) which states: "The following staff/child ratios shall be maintained on the premises at all times:"

AND

5 CSR 25-500.112(1)(A) which states: "Birth Through Two (2) Years. Groups composed of mixed ages through two (2) years shall have no less than one (1) adult to four (4) children, with no more than eight (8) children in a group;"

On September 6, 2022, director Nicci Rexroat stated that on August 23, 2022, the facility was out of ratio. Ms. Jessica called in and Ms. Kayla messaged that she was present and out of ratio by herself. Ms. Allison went over from the preschool building location to meet ratios. Ms. Kayla texted at 7:12 am and ratio was resolved by 7:33 am on August 23, 2022.

On September 6, 2022, caregiver Kayla Bryant stated that there were more children than normal on August 23, 2022. She may be out of ratio for about 15-30 minutes when they are shifting children and staff. She would accept a child and then shift them to another classroom if necessary for the purpose of meeting ratio.

On September 6, 2022, CI Spaulding received and reviewed child and staff attendance documents from August 23, 2022. One caregiver was out of ratio with between five children at 6:59am, up to eighteen children at about 7:30 am. From 7:30 am until 7:45 am, there were nineteen children present with three caregivers.

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 licensing violations cited. A copy of the memo, letter, or staff meeting agenda(s) shall be submitted to the Office of Childhood.

COMPLETED (Y/N)

Yes

COMPLETED DATE

10/27/2023

CORRECTIVE MEASURE

Signs shall be posted at all entrances of the rooms displaying the required staff/child ratios. A statement indicating that this has been completed shall be submitted to the Office of Childhood.

COMPLETED (Y/N)

Yes

COMPLETED DATE

10/27/2023

DISPOSITION

SUBSTANTIATED

DISPOSITION DATE

1/14/2023

APPROVING SUPERVISOR

CHRISCO, MARLA L