



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

**DATE OF REPORT**  
3/15/2019

**DVN**  
000167457

**FACILITY NAME**

GREEN MEADOWS PRESCHOOL, INC.

**FACILITY ADDRESS**

1000 GREEN MEADOWS RD

**CITY**

COLUMBIA

**ZIP CODE**

65203

**PHONE NUMBER**

(573) 449-3359

**COUNTY**

BOONE

**ASSIGNED SPECIALIST**

LYONS, LEKEL

**RULE/STATUTE VIOLATION(S)**

**VIOLATION(S)**

RSMo 210.252.1

All buildings and premises used by a child-care facility to care for more than six children except those exempted from the licensing provisions of the department of health and senior services pursuant to subdivisions (1), (2), (3), and (5) of section 210.211, shall be inspected annually for fire and safety by the state fire marshal, the marshal's designee or officials of a local fire district and for health and sanitation by the department of health and senior services or officials of the local health department . Evidence of compliance with the inspections required by this section shall be kept on file and available to parents of children enrolling in the child-care facility.

19 CSR 30-62.092 (2)(A)(1)

Play equipment and materials shall be clean, in good condition with all parts intact and accessible to children.

**CONCLUSION SUMMARY**

SCCR has determined that Green Meadows Preschool was in violation of the above rules based on EPHS sanitation inspection dated March 14, 2019, in which it documented there were toys under the furniture throughout all classrooms resting in dust and debris within reach of children not being washed, rinsed, and sanitized.

**VIOLATION(S)**

19 CSR 30-62.082 (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.

**CONCLUSION SUMMARY**

SCCR has determined that Green Meadows Preschool was in violation of the rule above on March 20, 2019, based on observations of Child Care Facility (CCFS) Lekel Lyons observing chipped paint in one of the preschool classrooms .

**VIOLATION(S)**

RSMo 210.252.1

All buildings and premises used by a child-care facility to care for more than six children except those exempted from the licensing provisions of the department of health and senior services pursuant to subdivisions (1), (2), (3), and (5) of section 210.211, shall be inspected annually for fire and safety by the state fire marshal, the marshal's designee or officials of a local fire district and for health and sanitation by the department of health and senior services or officials of the local health department . Evidence of compliance with the inspections required by this section shall be kept on file and available to parents of children enrolling in the child-care facility.

19 CSR 30-62.082 (3)(A)(7)

Bathrooms shall be clean and odor free.

**CONCLUSION SUMMARY**

SCCR has determined that Green Meadows Preschool was in violation of the above rules based on observations of the EPHS sanitation inspection on March 14, 2019 (due to a complaint that was called in to the health department) that stated the bathrooms (three by main office) have slight odor, toilet seats need cleaning, toilets need to be flushed between uses, bathrooms [in the] (hallway) need to be cleaned at base of toilet where staining occurred, and the Green door's bathroom needs to be cleaned on the toilet and toilet seat where urine splash occurred.

**VIOLATION(S)**19 CSR 30-62.202 (2)(A)

The provider shall serve nourishing foods appropriate for the infant's nutritional requirements and developmental stages as specified by his/her parent(s) in a written diet plan.

19 CSR 30-62.202 (2)(B)

The written diet plan for each infant/toddler shall be followed. The parent( s) shall update the plan according to the individual needs of the child until they grant permission in writing for the child to eat table foods.

19 CSR 30-62.202 (2)(C)

If preferred, formulas and special baby foods may be provided by the parent(s) with individual identification on each container.

**CONCLUSION SUMMARY**

SCCR has determined that Green Meadows Preschool was in violation of the above rules on March 20, 2019, based on written and verbal statements made by Director Stacey DiBlasi-Gordon and staff members Anita Wagner, Lauren Merz, and Rachel Dearham that Child A was given Child B's breast milk due to a miscommunication between shift transitions and the bottles not being labeled. This decision is also based on Child Care Facility Specialist (CCFS) Lekel Lyons' observation of the infant classroom's refrigerators and there being bottles in them that were not labeled.

**CORRECTIVE MEASURES****CORRECTIVE MEASURE**

The facility shall be in compliance with EPHS sanitaiton requirements.

**COMPLETED (Y/N)**

Yes

**COMPLETED DATE**

4/12/2019

**CORRECTIVE MEASURE**

Director Stacey DiBlasi-Gordon will revise the facilities procedures related to bottle preparation and storage for infant-toddlers, in order to assure that children receive only the formula that their parents have provided and must include the statement that all bottles and infant food shall be labeled clearly with the infant's name and date. A written copy of these revised procedures will be provided to the SCCR

**COMPLETED (Y/N)**

Yes

**COMPLETED DATE**

9/23/2021

**CORRECTIVE MEASURE**

Director Stacey DiBlasi-Gordon will provide SCCR with signed and dated written verification from caregivers, indicating they have been informed about the facility's revised bottle preparation and storage procedures for infant-toddlers.

**COMPLETED (Y/N)**

Yes

**COMPLETED DATE**

9/23/2021

**CORRECTIVE MEASURE**

Director Stacey DiBlasi-Gordon will revise its new employee orientation procedures to include an item indicating that the employee has been informed about the facility's new bottle preparation and storage procedures. A copy of these revised new employee orientation procedures will be provided to SCCR.

**COMPLETED (Y/N)**

Yes

**COMPLETED DATE**

9/23/2021

**DISPOSITION**

SUBSTANTIATED

**DISPOSITION DATE**

5/15/2019

**APPROVING SUPERVISOR**

BRUCE, CHRISTINA