Missouri Department of Health and Senior Services
P.O. Box 570, Jefferson City, MO 65102-0570 Phone: 573-751-6400 FAX: 573-751-6010
RELAY MISSOURI for Hearing and Speech Impaired 1-800-735-2966 VOICE 1-800-735-2466

Margaret T. Donnelly
Director

Jeremiah W. (Jay) Nixon
Governor

June 17, 2011

Nenomoshia McDonald D/B/A Sacred Hearts
2752 Miami
St. Louis, Mo. 63118

SUBJECT: Nenomoshia McDonald D/B/A Sacred Hearts

Dear Nenomoshia McDonald D/B/A Sacred Hearts

As you are aware, the Section for Child Care Regulation (SCCR) received a complaint alleging rule violation(s) at your facility on April 18, 2011. The allegation(s), the details of the investigation, the substantiated licensing rule violations(s), and correction(s) for compliance with licensing rules are included on the enclosed Substantiated Complaint BCC-50 form.

Substantiated allegations are placed in the facility's public licensing record retained in the SCCR district office. You may reply to this report in writing. If you choose to reply, your response will be filed with the report in the facility's licensing record. We welcome any questions at 220 S. Jefferson, St. Louis, Mo 63103, or by phone (314) 877-0217

Sincerely,

Nicki Spears

Child Care Facility Specialist

Enclosure

MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES
SECTION FOR CHILD CARE REGULATION

SUBSTANTIATED COMPLAINT OF STATUTE OR RULE VIOLATIONS

DATE OF REPORT
April 18, 2011

FACILITY TYPE
- [x] HOME
- [ ] GROUP HOME/CENTER
- [ ] INSPECTED
- [ ] UNLICENSED MORE THAN FOUR

FACILITY NAME
Nenomoshia McDonald D/B/A Sacred Hearts

FACILITY NUMBER
000971935

STREET ADDRESS
2752 Miami

CITY	ZIP CODE	PHONE	FACILITY COUNTY
St. Louis	63118	771-7544	

REPORTER:
- [ ] NAMED
- [ ] WITHHELD BY REQUEST
- [x] ANONYMOUS

REPORT MADE:
- [ ] IN PERSON
- [x] PHONE
- [ ] WRITTEN

REPORTER NAME

REPORTER PHONE

REPORTER ADDRESS (STREET, CITY, STATE, ZIP CODE)

RECEIVED BY	ASSIGNED TO	SUPERVISOR
Jada Spears	Jada Spears	Marcia Walmsley

ALLEGATION(S) OF STATUTE/RULE(S) VIOLATION(S) Attach pages as needed.

On April 18, 2011, The Section for Child Care Regulation received a report stating Nenomoshia McDonald is serving children over her capacity limit. It is alledged that a total of 23 children are in care.

SUMMARY OF INVESTIGATION Attach pages as needed.

See attached

DISPOSITION: SUBSTANTIATED List statute number or rule number(s) of substantiated violation(s).

See attached

REQUIRED CORRECTIONS AND DEADLINES Attach pages as needed.

See attached

DISPOSITION DATE	CHILD CARE SPECIALIST SIGNATURE	DATE	SUPERVISOR SIGNATURE	DATE
6-17-11	Jada Spears	6/17/11	Marcia Walmsley	6-17-11

Nenomoshia McDonald D/B/A Sacred Heart's Day Care
2752 Miami
St. Louis. Mo 63118
DVN: 000971935

Disposition (Jada Spears, CCFS)

Allegation:
On April 18, 2011, the section for Child Care Regulation received a report of rule violation alleging Nenomoshia McDonald was serving children over her capacity limit.

Summary of Investigation:
On April 25, 2011, Jada Spears SCCR Child Care Facility Specialist (CCFS), arrived at 2752 Miami. Upon arrival, there were 11 children with one adult, Joy Edwards, Assistant. The licensed provider, Nenomoshia McDonald, arrived at a later time and was interviewed by the CCFS. These were her statements:

- I have a total of 26 children enrolled.
- Some are here during the day and some at night.
- I do not have more than 10 children at a time.
- I don't have attendance records for March or April.
- I am working on it. (Tracking attendance)
- One of my children could not re-enroll because her case manager would not approve her because I was "red flagged" in the system for being at my capacity limit. Does this have something to do with that? There was another family that tried to enroll 4 children and they were told the same thing.
- Child A attends in the daytime, Child B attends only part-time during the day, before school. Child C attends in the evening, Child D attends in the evening, Child E attends in the evening, Child F attends in the day, Child G attends in the day, Child H attends in the day, Child I attends in the evening, Child J attends in the evening, Child K attends in the evening, Child L attends in the day, Child M attends in the evening, Child N attends in the evening, Child O attends in the evening, Child P attends in the day, Child Q attends in the day, Child R attends in the evening, Child S attends in the day, Child T attends afterschool, Child U attends afterschool, Child V attends in the evening, Child W attends in the evening, and Child X attends in the evening.
- 8 children attend during the day, 13 at night, 1 before school and 2 after school.
- I did not give you the file for the two children who are not coming any more.
- I thought I could have more than 10 children enrolled as long as they were not more than ten here at one time.
- There are 11 children in attendance today, because my assistant's children did not have school today.

Joy Edwards, Assistant, was interviewed on April 25, 2011. These are her statements:

- They (her children) did not have school today because it was report card day.

During the interview, Jada Spears, CCFS, 24 children's files were review. Below are the results of that review:

- Only 6 of the 24 children's files reviewed included arrival and departure times.

Disposition: Substantiated Rule Violation:

Based on the above information, the allegations of this complaint are substantiated and the following rule violations are substantiated:

19 CSR 30-61.010 (2) (A) which states: If there is one adult provider, the home may be licensed for up to six (6) children including a maximum of three (3) children under the age two (2), or for up to ten children including a maximum of two (2) children under two (2), or both. If only four (4) children are present, all the children may be under the age of two.

Upon arrival to the home, there were 11 children in care with one adult.

19 CSR 30-61.010 (10) which states: A family day care home or home, whether known or incorporated under another title or name, is a child care program where care is given by a person licensed as a family day home provider for no more than ten (10) children not related to the provider for no more than part of the twenty-four (24)-hour day. The provider may be licensed to operate no more than one (1) family day care home or group day care home.

There were 11 children in care on the day of the interview.

19 CSR 30-61.210 (6) which states: Daily child attendance records shall be maintained and kept on file a minimum of one (1) year.

No daily attendance records were available for review.

Required Corrections and Deadlines:

- An immediate reduction in the number of children cared for at one time, must be implemented to ensure no more than 10 children are present at one time, except during overlap hours. (See approved overlap request form for details).

- Attendance must be taken daily for each child present during the day. Daily attendance records will be reviewed during announced and unannounced inspections. *On April 26, 2011, Ms. McDonald faxed scheduled arrival and departed times for all enrolled children and attendance record for the month of March.*

- Continuous over capacity violations may result in termination of overlap approval.