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

Gail Vasterling
Acting Director

Jeremiah W. (Jay) Nixon
Governor

January 9, 2013

ATTN: AMY KOVAL- DIRECTOR
DEVELOPMENTAL LEARNING CENTER
3011 MID RIVERS MALL DRIVE
ST. PETERS, MO 63376

SUBJECT: License # 000294855

Dear Amy Koval:

As you are aware, the Section for Child Care Regulation (SCCR) received a complaint alleging rule violation(s) at you facility on November 30, 2012. 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. Please contact me at 314-877-2821 with any questions you may have.

Sincerely,

Shalinda Wallace

Shalinda Wallace
Child Care Specialist II

CC: Fred Pueschel

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER: Services provided on a nondiscriminatory basis.

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

SUBSTANTIATED COMPLAINT OF STATUTE OR RULE VIOLATIONS

DATE OF REPORT: 11/30/12

FACILITY TYPE
- ☐ HOME
- ☒ GROUP HOME/CENTER
- ☐ INSPECTED
- ☐ UNLICENSED MORE THAN FOUR

FACILITY NAME	FACILITY NUMBER
Developmental Learning Center	000294855

STREET ADDRESS: 3011 Mid Rivers Mall Drive

CITY	ZIP CODE	PHONE	FACILITY COUNTY
St. Peters	63376	636-970-7900	St. Charles

REPORTER:
- ☐ NAMED
- ☒ WITHHELD BY REQUEST
- ☐ ANONYMOUS

REPORT MADE:
- ☐ IN PERSON
- ☒ PHONE
- ☐ WRITTEN

REPORTER NAME	REPORTER PHONE

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

RECEIVED BY	ASSIGNED TO	SUPERVISOR
Nancy Smith	Shalinda Wallace	Nancy Scherer

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

See Attached.

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
1/9/13	Shalinda Wallace/MS	1/9/13	Nancy Scherer	1/9/13

Developmental Learning Center
3011 Mid Rivers Mall Dr.
St. Peters, MO 63376
DVN# 000294855
636-970-7900

ALLEGATIONS:
Some staff do not have TB or physicals.

SUMMARY OF INVESTIGATION (Wallace):
Unannounced inspection made to the facility on December 5 2012. Interviewed the Director Amy Koval and observed staff records.

Interview with the Director Amy Koval on December 5, 2012 at Developmental Learning Center.
While at the facility I reviewed the staff files. One staff Kelly Mareschal did not have a medical physical or a TB and/or TB Risk Assessment on file. She was hired on November 6, 2012. Ms. Koval is aware of this and informed me that Ms. Mareschal has an appointment to get her physical and her TB done. It was also observed that Brittney Ralston did not have a background screening or request completed. Her hire date is November 6, 2012.

STATUTE/RULE(S) VIOLATED:
Based on the information obtained through the interviews noted above and by observations made by CCFS Shalinda Wallace, the following rule violations have been substantiated:

19 CSR 30-62.122(1)(A) which states: "All persons working in a day care facility in any capacity during child care hours, including volunteers counted in staff/child ratios, shall be in good physical and emotional health with no physical or mental conditions which would interfere with child care responsibilities. These persons shall have a medical examination report, signed by a licensed physician or registered nurse who is under the supervision of a licensed physician, on file at the facility at the time of initial licensure or within thirty (30) days following employment."

This licensing rule violation is based on observations made by CCFS Shalinda Wallace on December 5, 2012. The staff files were reviewed. Kelly Mareschal does not have a medical physical on file at the daycare facility.

19 CSR 30-62.122(1)(B) which states: "Medical examination reports shall include a "Risk Assessment for Tuberculosis" form, included herein, completed and signed by a health care professional, as provided by the Missouri Department of Health and Senior

Services (MDHSS). If the person has signs or symptoms for tuberculosis, or risk factors for tuberculosis, then testing for tuberculosis shall occur.

This licensing rule violation is based on observations made by CCFS Shalinda Wallace on December 5, 2012. The staff files were reviewed. Kelly Mareschal does not have a medical physical on file at the daycare facility.

19 CSR 30-62.122(1)(B)(1) which states: "If the person has no documented history of ever receiving a tuberculin skin test (TST), and elects to receive a TST, then a two (2)-step TST is required. A history of bacilli Calmette-Guerin vaccination (BCG) shall not exempt a person from receiving a tuberculin test.

This licensing rule violation is based on observations made by CCFS Shalinda Wallace on December 5, 2012. Staff files were reviewed. Kelly Mareschal does not have a medical physical on file at the daycare facility.

19 CSR 30-62.102 (1)(K) which states: "Volunteers counted in staff/child ratios, caregivers, and other personnel shall be screened for child abuse/neglect. The screening shall be requested by the provider within ten (10) days of any individual beginning employment or volunteering in the facility. Any investigated allegation of child abuse or neglect involving these persons in which the investigator finds reasonable cause to believe that the individual is the alleged perpetrator of child abuse or neglect shall be evaluated by the department. After review, the department may prohibit the person from being present in the facility during child care hours. A copy of the screening request and the response shall be filed in the employee's record.

This licensing rule violation is based on observations made by CCFS Shalinda Wallace on December 5, 2012. Staff files were reviewed. Brittney Ralston began work on November 6, 2012. No background screening has been requested nor is on file at the facility.

CORRECTIONS:

Amy Koval must submit the medical physical and TB and/or TB Risk Assessment form for Kelly Mareschal to the assigned specialist immediately.

Amy Koval must submit the background screening for Brittney Ralson to the assigned specialist immediately.

Verification of corrections will be filed in the public record as they occur and/or are verified.

1/9/13