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

November 14, 2012

Roxanne Mach DBA His Little Lambs Childcare and Preschool
3347 Dix Avenue
St. Louis, Missouri 63114

Dear Roxanne Mach

As you are aware, the Section for Child Care Regulation (SCCR) received a complaint alleging rule violation(s) at your facility on September 19, 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. We welcome any questions at 314-877-0223.

Sincerely,

Debbie Ashlock/tas

Debbie Ashlock
Child Care Facility Specialist

Enclosure

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: 9-19-2012

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

FACILITY NAME: Roxanne Mach DBA His Little Lambs Childcare and Preschool

FACILITY NUMBER: 002269361

STREET ADDRESS: 3349 Dix Avenue

CITY	ZIP CODE	PHONE	FACILITY COUNTY
St. Louis	63114	314-629-8152	St. Louis County

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

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

REPORTER NAME: Kelly Hawkins

REPORTER PHONE: 314-210-3209

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

RECEIVED BY	ASSIGNED TO	SUPERVISOR
Christi Vincent	Debbie Ashlock	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 FACILITY SPECIALIST SIGNATURE	DATE	CHILD CARE SUPERVISOR SIGNATURE	DATE
11/14/12	Debbie Ashlock	11/8/12	Nancy Scherer	11/14/12

Roxanne Mach dba His Little Lamb Child Care and Preschool
DVN # 002269361
3349 Dix Avenue
Breckenridge Hills, Missouri 63114

DISPOSITION (Debbie Ashlock, CCFS)

ALLEGATIONS:

A group was at Suson Park having a picnic and a 2 yr old child wandered away and was gone about 20 minutes. A parent (not with the group) saw the child climbing on a wall. The child fell off and the parent went to his aid. While she was assisting the child she saw a woman (later determined to be Sherry Rice) doing a head count. The parent took the child to that group. The child was approximately 50-100 yards away from his group when he fell. St. Louis County Police Officer Michael Deck responded and completed police report #12-56250. The officer stated that the child's parent was emotional when notified but told the officer to release the child back to the group for the rest of the day. The family home is owned by Roxanne Mach who was also present at the park.

SUMMARY OF INVESTIGATION:

On September 20, 2012 I made an announced inspection to His Little Lambs Child Care and Preschool (Roxanne Mach). I met with Roxanne Mach, Owner of His Little Lambs Childcare and Preschool. She stated that they went to Suson Park located at 6073 Wells Road, St. Louis, Missouri 63128 on September 19, 2012. She had 10 children, 2 ½ months through 4 years, 4 children were under the age of 2. Her assistant Sherry Rice was with her. They arrived at Suson Park around10:25 am. They visited the barn area with the animals until around 11:35 am. (Note: Roxanne Mach showed me her cell phone and I observed a picture of the children in the barn taken on cell phone at 11:32 am). Roxanne Mach stated they usually wear matching yellow t-shirts but not on this day. (Roxanne Mach showed me one of the shirts) Roxanne Mach stated they left the barn area to go to the van to get the cooler for lunch. She stated they all walked to the van and then headed to the picnic area to find a place to eat. They sat at a picnic table near the playground. The children sat down at the picnic table. Roxanne Mach and Sherry Rice passed out the food. Roxanne Mach stated she realized Child a, age 2 was gone when they were handing out Capri sun for drinks. Roxanne immediately ran to the lake area because she thought that was the most dangerous, she saw a man and his son fishing and asked them if they saw Child A. They responded no and she ran to the play ground area. Roxanne Mach found Child A on the slide. A lady asked her if Child A was hers, she said yes and the lady told her Child A had been there a few minutes and had fallen. Child A was fine, he was not crying. She told Child A lets go finish lunch and she left and went back to the picnic table. She stated Child A was gone a few minutes. They finished up lunch and cleaned up and then headed to the playground. Roxanne Mach stated she and Sherry Rice sat on the benches to feed the babies while the other children played on the playground. The children played for about ten minutes and left to go home. This was around 12:10 pm. As she was pulling out of the parking lot, a police officer and park ranger stopped her. They told her they had received a phone call. They checked out Child A and called Child A's parent. They told Child A's parent about the incident. Child's A mother was upset but told the police officer to send Child A with them back to the daycare. No citation was issued. Roxanne Mach wrote an incident report when she was back at the daycare.

Roxanne Mach, Owner of the licensed family home and who was driving the van did not have a Class E chauffer's license as required on the day of the incident.

On September 20, 2012 I spoke with Sherry Rice, approved assistant at Little Lambs Childcare and Preschool. She stated that that arrived at Suson Park around 10:30 am. They went to the barn and looked at the animals. At around 11:45 am they walked to the van. She put Child A on a leash, and hooked it to the stroller. She stated he kept pulling away while on the leash while walking to the van. She stated Child A was on the leash hooked to the stroller while they were preparing lunch. The children were eating lunch when they noticed that they had an extra Capri sun. Sherri Rice stated that Roxanne immediately ran towards the lake then came back and went to the playground. Roxanne came back with Child A. She stated they Child A was gone for maybe 5-7 minutes total. Child A finished his lunch and went to the playground to play. She stated while at the playground the lady that saw Child A earlier came up to her and questioned her about taking better care of the children and said she should watch them better, Roxanne Mach stepped in and diffused the situation. She stated she took a few pictures with her cell phone then they left to go back to the day care.

Attached is a map of Suson Park. It shows where the van was parked, where the picnic table was that they ate at, the lake and where the playground is where Child A was found.

Based on the above information, the complaint is being substantiated. Child A was gone 5-7 minutes and staff was unaware where Child A was, he was not hurt and he had to cross a parking lot to get the playground area.

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STATUTE/RULE(S) VIOLATED:

19 CSR 30-61.200 (1) (A) "The provider shall be responsible for the care, safety and supervision of children on field trips or any time they transport children away from the family day care home."

Child A, age 2 was missing for approximately 5-7- minutes during a field trip to Suson Park. The children were eating lunch when staff realized Child A had left the picnic area and was on the playground playing, The playground area is not easily visible from the picnic area, Child A had to walk through a parking lot to get to the playground area.

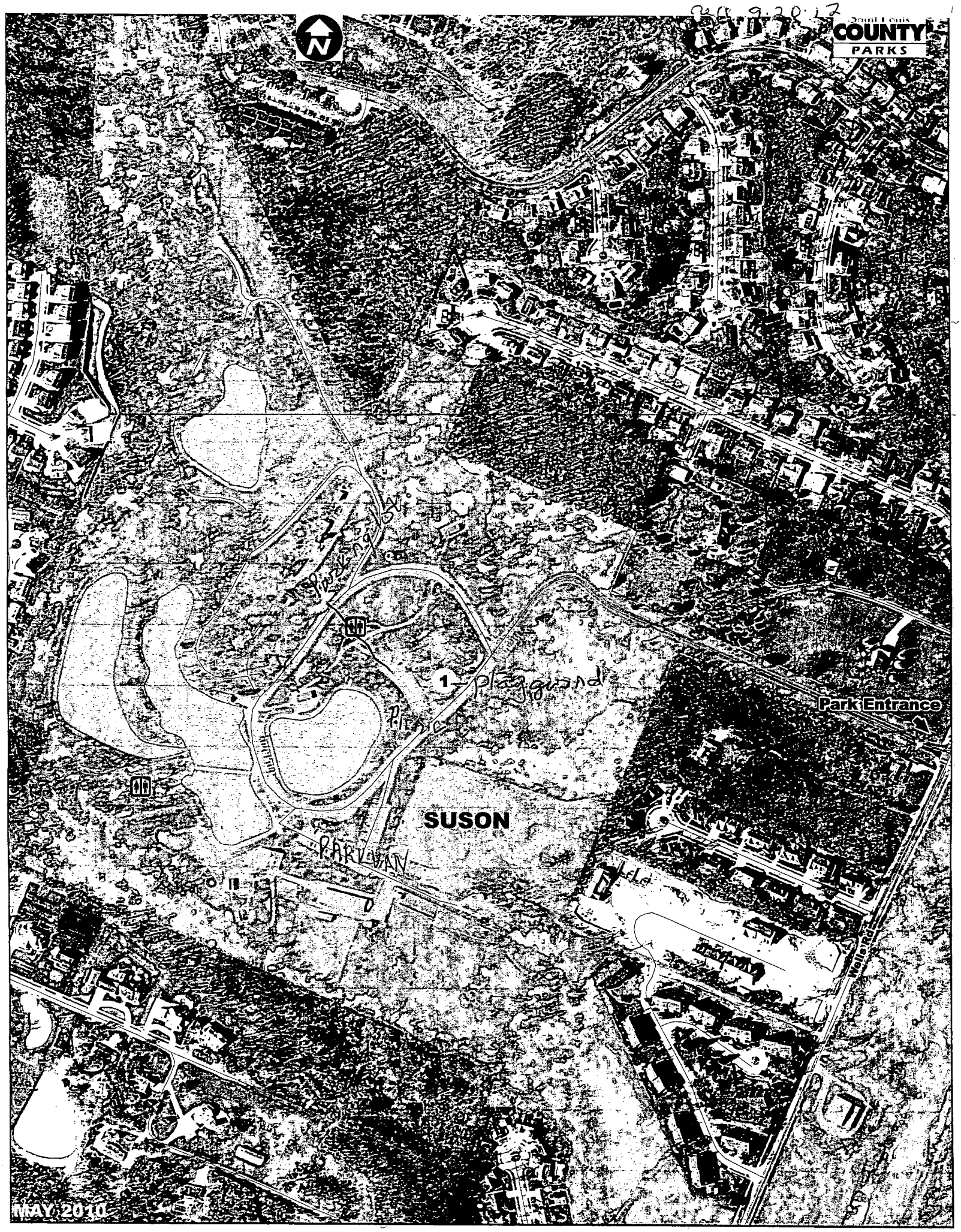
19 CSR 30-61.200 (2) (A) "The driver of any vehicle used to transport children shall be no less than eighteen (18) years of age and shall have a valid driver's license as required by Missouri law."

Roxanne Mach, Owner of the licensed family home and who was driving the van did not have a Class E chauffer's license as required.

CORRECTIONS:

1. A facility review conference will be schedule to discuss corrective action.
2. Roxanne Mach must obtain a Class E drivers license before transporting children. A copy must be submitted to the Section of Child Care Regulation prior to transporting children.

RB
11/14/12


Saint Louis
COUNTY
PARKS
Parking
1 playground
Picnic
Park Entrance
SUSON
PARKWAY
Weber Rd
MAY 2010