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

COMPLAINT INVESTIGATION OF STATUTE OR RULE VIOLATIONS

DATE OF REPORT
10/30/2015

DVN
001936436

FACILITY NAME
TRINITY CHILD DEVELOPMENT CENTER

FACILITY ADDRESS
8229 N BROADWAY

CITY	ZIP CODE	PHONE NUMBER	COUNTY
ST LOUIS	63147	(314) 643-5369	ST LOUIS CITY

RECEIVED BY	ASSIGNED SPECIALIST
CRABTREE, CHAZ	WALLACE, SHALINDA

REPORTER INFORMATION

REPORTER IDENTITY	REPORTER SOURCE
NAMED	PHONE
REPORTER NAME	**REPORTER RELATIONSHIP**
Pat from Ameren UE	AGENCY

REPORTER ADDRESS

REPORTER PHONE	REPORTER E-MAIL
(314) 241-1178	

SUMMARY OF INVESTIGATION

ALLEGATION

Electrical service disconnection is due to occur on or after Friday, November 6, 2015, because of delinquent payment.

CONTACTS / INTERVIEWS

CONTACT NAME
Beulah Brandon- the Director
Janie from Ameren

DATE OF CONTACT	TIME OF CONTACT
11/05/2015	
PLACE OF CONTACT	**METHOD OF CONTACT**
SCCR	PHONE

CONTACT DETAILS

Child Care Facility Specialist (CCFS) Shalinda Wallace contacted Ameren UE and spoke with Janie . Ms. Janie stated that the facility is scheduled to be shut off on November 6, 2015, if payment is not received by November 5, 2015.

CCFS Wallace contacted Center Director Beulah Brandon. Ms. Brandon provided the following information:

-She plans to make a payment on Friday November 6, 2015.
-The facility is not having any problems with food or supplies.
-All the meals are catered through Youth in Family Services and they bring food to the facility based on the number of children reported to be present at the facility that particular day.
-It has been difficult in the past to pay her electric bill on time because enrollment had been low but that the facility now has more children and paying the electric bill on time should no longer be an issue.
-The facility does not have any problems with staffing issues.
-The facility had to wait on the funds from October's enrollment to pay the bill in November so the bill fell behind.
-The facility is having problems with getting necessary repairs done to the facility van but does not have any other problems concerning the facility.

CONTACT NAME
Janie from Ameren

DATE OF CONTACT	**TIME OF CONTACT**
11/06/2015	
PLACE OF CONTACT	**METHOD OF CONTACT**
SCCR	IN PERSON

CONTACT DETAILS
CCFS Wallace contacted Ameren UE and spoke with Ms. Janie to confirm if payment had been made. Ms. Janie stated that payment had been made on the account and services would not be disconnected at the facility.

ALLEGATION DISPOSITION
SUBSTANTIATED

SUBSTANTIATED RULE / STATUTE VIOLATIONS

VIOLATION
19 CSR 30-62.032 (4)
The person(s) operating a day care facility shall be responsible for meeting all debts and obligations incurred by the facility and for maintaining compliance with all licensing rules for group day care homes and day care centers.

CONCLUSION SUMMARY
This licensing rule violation is based on statements made to CCFS Wallace. Janie from Ameren stated that the facility's electric bill had not been paid on time. Center Director Beulah Brandon stated that the facility had fallen behind in paying the electric bill.

CORRECTIVE MEASURES

CORRECTIVE MEASURE	**CORRECTIVE MEASURE DUE DATE**
The facility shall ensure that all debts and obligations are met to keep utilities in operation and shall submit a plan of action to ensure that this occurs in a timely manner. A copy of the plan shall be provided to CCFS Latasha Newton by December 1, 2015.	12/01/2015

COMPLAINT DISPOSITION	**DISPOSITION DATE**
SUBSTANTIATED	11/18/2015

APPROVING SUPERVISOR
AHLEMEYER, CARON