



MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES
SECTION FOR CHILD CARE REGULATION
GROUP HOME AND CENTER INSPECTION REPORT

Facility Information

Facility Name	DVN	Phone
ASHLAND CHILDREN'S GARDEN	002535804	(573) 657-0301
Physical Address	Owner	
605 N HENRY CLAY BLVD ASHLAND, MO 65010-9085	CHILDREN'S GARDEN LLC	
Mailing Address	Provider/Director	
NA	HUSKEY, LISA ANN	
Board President/Chairperson	Email	Incorporated
	NA	NA
Board President/Chairperson Address	Specialist	
NA	JOY LYNN NICHOLS	
Age Range	Capacity	Facility Type
6 WEEKS - 14 YEARS	62	GROUP HOME AND CENTER
Limitations		
8 CHILDREN UNDER 24 MONTHS		

Reported Facility Updates

Director	Board President / Chairperson	Phone	Email
NA	NA	NA	NA

Inspection Information

Date	Arrival Time	Departure Time	Announced	Inspection Type	Attempted
2/22/2017	8:40 AM	9:30 AM	No	CLOSE SUPERVISION	No

Documents

Document Name	Submit Date
SANITATION INSPECTION	6/2/2016
FIRE/SAFETY INSPECTION	6/30/2016
EQUIPMENT LIST	10/12/2016
APPLICATION	6/3/2015
OWNER/PROVIDER REFERENCES	5/8/2015
LINES OF ADMINISTRATIVE AUTHORITY	5/20/2015
LLC ARTICLES OF ORGANIZATION	5/20/2015
LLC OPERATING AGREEMENT	5/20/2015
REGISTERING FICTITIOUS NAMES	5/20/2015
DIAGRAM/INDOOR	6/19/2015
DIAGRAM/OUTDOOR	6/19/2015
LOCAL ZONING APPROVAL	6/19/2015
DISCIPLINE POLICIES	7/29/2015
SAMPLE WEEKLY MENU	7/29/2015
CHILD CARE PRACTICES	7/29/2015
JOB RESPONSIBILTIES	7/29/2015
POLICIES	7/29/2015
DAILY SCHEDULE	7/30/2015
DIRECTOR'S QUALIFICATIONS	7/31/2015
LOCAL BUILDING APPROVAL	7/31/2015
LOCAL FIRE DEPARTMENT NOTIFICATION	7/31/2015
STAFF SHEET	7/31/2015

Overlap Schedules

Start Time	End Time	Submit Date
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11:15 AM	12:15 PM	8/3/2015
3:40 PM	4:40 PM	8/3/2015

Attendance

Attendance at Time of Inspection

Total Staff: 7

Total Children: 42

Staff	Child	Class Age	Note
3	16	MIXED	6 children age two; 10 children ages three and four; Lisa Huskey, Rachel Birk, and Christina Cockrell
2	8	INFANTS AND TODDLERS	Tiffany Peck and Olivia Broemer
1	8	PRESCHOOL	Hannah Lilienkamp
1	10	MIXED	4 children age two; 6 children age three; Jasmine Cole

Rules

Inspection determined facility to be in compliance with rules: NO	
Rule	Status
19 CSR 30-62.032 Organization and Administration	Compliance
19 CSR 30-62.042 Initial Licensing Information	Compliance
19 CSR 30-62.082 Physical Requirements of Group Day Care Homes and Day Care Centers	Compliance
19 CSR 30-62.087 Fire Safety	Compliance
19 CSR 30-62.090 Disaster and Emergency Preparedness	Compliance
19 CSR 30-62.092 Furniture, Equipment and Materials	Compliance
19 CSR 30-62.102 Personnel	Compliance
19 CSR 30-62.112 Staff/Child Ratios	Compliance
19 CSR 30-62.122 Medical Examination Reports	Compliance
19 CSR 30-62.132 Admission Policies and Procedures	Violation

<p>Licensing Rule Reference: 19 CSR 30-62.132 Admission Policies and Procedures (8) (E) 8. F. states: They have been notified that they may request notice at initial enrollment in or attendance at the facility or upon request of whether there are children for whom an immunization exemption has been filed currently enrolled in or attending the facility</p> <p>Violation: The facility did not meet requirements for child enrollment and health information on file as evidenced by one child(s) file(s) did not have the parental acknowledgement they have been notified that they may request whether there are children for whom an immunization exemption has been filed for currently enrolled in or attending the facility.</p> <p>Correction: Child enrollment information shall be completed and on file as requested.</p> <p>Correction Verification: Submit Documentation</p>	
<p>Licensing Rule Reference: 19 CSR 30-62.132 Admission Policies and Procedures (8) (E) 8. A. states: They have received a copy of the provider's policies pertaining to the admission, care and discharge of children;</p> <p>Violation: The provider did not have parental acknowledgement on file indicating the parent received a copy of the provider's policies.</p> <p>Correction: Child enrollment information shall be completed and on file as required.</p> <p>Correction Verification: Submit Documentation</p>	
19 CSR 30-62.162 Overlap Care of Children	Compliance
19 CSR 30-62.172 Emergency School Closings	Compliance
19 CSR 30-62.182 Child Care Program	Compliance
19 CSR 30-62.192 Health Care	Compliance
19 CSR 30-62.202 Nutrition and Food Service	Compliance
19 CSR 30-62.212 Transportation and Field Trips	Compliance
19 CSR 30-62.222 Records and Reports	Compliance
RSMo 210.003 Immunizations of children required, when, exceptions--duties of administrator, report--notification of parents, when.	Compliance

Technical Assistance

NA

Signatures

Joy Nichols

JOY LYNN NICHOLS - Child Care Facility Specialist

I understand the inspection is subject to review and is subject to amendment by the Department of Health and Senior Services, Section for Child Care Regulation.



HUSKEY, LISA ANN - Provider / Director