

Iowa Department of Human Services
CHILD CARE CENTER EVALUATION AND RECOMMENDATION FOR LICENSE

Name of Center: Magic Depot Child Care Center **Enrollment:** 115 **License ID No. (Reapplications)** 6904

Street: 307 Jasper St **City:** Onawa **Iowa** **Zip** 51040 **County:** Monona

Mailing Address: 307 Jasper St, Onawa, IA, 51040

Director's Name: Kelli Beedle **Phone Number:** 712-433-1998

On-Site Supervisor(s): Abbi Gerholdt **E-Mail:** magic.depot@westmonona.org

Date(s) of Visit: 10-02-2024

X **Licensing Visit** X **Unannounced Visit** **Off Year Visit** **Administrative Change**

LICENSING VISITS

New Application **Re-Application** X **NA**

Signed Application (470-0722) Received **Yes** **No** X **NA** **Date Signed:**

FIRE INSPECTION X **State** **Local** **NA** **Is Fire Inspection Approved?** X **Yes** **No** **NA**

Date Inspected: 10-04-2024

Comments :

LICENSE TYPE: X **Child Care** **Preschool (ages 3-5 meets three hours or less per day)**

Financial Type: Profit X Non-Profit NA

Accreditation: Accredited NAEYC NSACA Other X NA

Program Serves: X Infants (0-23 mo.) X 2 Years X Preschool-Age School-Age
Get-Well Evening Care Special Needs

SCHEDULE: X Year-round School-Year Summer Only

HOURS:	<u>Year-round</u>	<u>School-Year</u>	<u>Summer Only</u>
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LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General	20	20	52	48	140
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	FULL license from 08-01-2024 to 08-01-2026
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Kathy DeGeorge-Evans

Date: 10-18-2024

I. IF CURRENT LICENSE IS PROVISIONAL, IDENTIFY THE CORRECTIVE ACTIONS

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced licensing visit was made on 10-2-2024. Magic Depot Child Care Center, Inc. is located in the Early Childhood Development Center. There are 120 children enrolled in your program - child care services are offered to infants to twelve year olds. Kelli Beedle became the director in February 2020, and she has worked at the center since April 2017. Abbi Gerholdt is the on-site supervisor.

Observation of rooms:

The program rooms looked great and were in ratio. There is a fun variety of age and developmentally appropriate toys and equipment that is rotated frequently.

The children were having fun participating in a variety of activities. The staff had excellent interactions with the children, they were positive and attentive to the needs of the children.

The daily sheets looked good. The rooms had lesson plans/activities. One of your diaper changing tables has a porous surface you will need a mat on it. Diaper changing tables with a nonporous surface are recommended.

Nutrition:

West Monona School prepares the lunch for the younger children and for the preschool age children during the school year. The center provides breakfast and snack. Weekly menus are provided. During the summer the children three and older participate in the free breakfast and lunch program.

The kitchen was clean and proper food storage was observed.

Health and safety:

The center practices and documents monthly fire and tornado drills.

Kelli reported that the school recently completed nine radon tests, all test results were under a 4.0 pCi/L. Please review radon information in your handbook as the rules have changed and the frequency of testing. The last fuel burning inspection was completed on 10-2-2023, Kelli will schedule the annual fuel burning inspection.

The center follows the medication management procedures when the children are prescribed medication. Food allergies are posted.

The center is using Bleach/water for sanitizing and Oxivir Tb for disinfecting. Make sure you are mixing the bleach/water according to the directions on the specific bottle of bleach you are using, if the directions aren't on the bottle refer to the specific bottle website. You should also consult with your child care nurse consultant regarding mixing instructions and other product options for sanitizing. Please use the 3 bottle procedure for sanitizing and disinfecting - 1. Soap/water for cleaning, 2. Water for rinsing and 3. You EPA approved product for sanitizing and disinfecting. If you are using bleach/water this must be mixed daily and you must follow the directions on the bottle or the specific website on the bottle for sanitizing and disinfecting mixing instructions. Disinfecting is for diaper changing. Sanitizing is for food surface areas and hard surface toys. Staff are responsible for cleaning the rooms and have a cleaning routine list. The rooms are swept and mopped twice a day.

Playground:

The center has playground areas for different age groups. Monthly playground inspections are completed.

Transportation:

The center doesn't provide daily transportation services.

Administrative records:

Staff files were read , some files needed training, a couple files needed current criminal and national (fingerprinting) record checks. Please review all staff files and develop a plan for staff to receive the training they need, update criminal and national record checks immediately for those that have expired record checks.

Child files were read and were in good order.

The center will apply for the IQ4K program.

Kelli maintains regular contact with all staff.

The center has an active supportive board.

The center is looking into using the Procure child care app.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Kelli and Abbi were very helpful during my visit. Kelli is very creative and proud of the center and staff. Staff had excellent interactions with the children, they are positive and attentive to the needs of the children. The center is an excellent resource for the community.

Kelli applies for grants. The center has fundraising events throughout the year i.e. popcorn sale, dinner, movie concessions. The center has new flooring, carpet, updated sinks/faucets, washer/dryer, signs, a calming space for children in Abbi's office and rooms have been painted.

IV. IDENTIFY THE ASPECTS OF OPERATION THAT FALL BELOW THE STANDARDS REVIEWED:

109.9(1)b: All files contain: A signed copy of DHS criminal history record check or any other permission form approved by the Department of public Safety for conducting an Iowa or national criminal history check. A copy of Request for Child Abuse Information. Copies of the results of Iowa records checks conducted. Copies of national criminal history check results. Any Department-issued documents sent to the center related to records check.

Staff files were read - a couple files needed current criminal and national (fingerprinting) record checks. Please review all staff files - update criminal and national record checks immediately for those that have expired record checks.

109.9(1)e All files contain documentation to indicate that ongoing staff training requirements are met, including current certifications in first aid/CPR and mandatory child abuse training.

Some files needed training, please review all staff files and develop a plan for staff to receive the training they need.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free. Adequate indoor and outdoor space is provided. The outdoor area shall include safe play equipment and area of shade. Sufficient space provided for dining. Sufficient lighting shall be provided. Sufficient ventilation. Sufficient heating. sufficient cooling. Sufficient bathroom and diapering facilities. Equipment, including kitchen appliances, are maintained so as not to result in burns, shock, or injury to children. Sanitation and safety procedures for the center are developed and implemented to reduce risk or injury or harm to children and reduce transmission of disease.

One of your diaper changing tables has a porous surface you will need a mat on it. Diaper changing tables with a nonporous surface are recommended.

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is recommended for 8-1-2024 to 8-1-2026.

*Note: If you are the Child Care Center Director and you feel something is unclear or unjustly cited, please contact your DHS Licensing Consultant to discuss the issue. The child care director may also send a response which will be placed in the licensing file.

*Note: If you are a member of the general public, there may be additional information contained in the public file. You may contact the DHS Licensing Consultant to inquire.