

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

Name of Center: Magic Depot Child Care Center Enrollment: 100 License ID No. 6904
(Reapplications)

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

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

Director's Name: Amanda Yanik Phone Number: 712-433-1998

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

Date(s) of Visit: 05-17-2017

Licensing Visit X Unannounced Visit X Off Year Visit X 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: 06-11-2015

Comments : Date of compliance 7-17-15

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>		
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 08-01-2016 to 08-01-2018
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCACTION of license

Licensing Consultant: Kathy DeGeorge-Evans

Date: 05-25-2017

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced off year licensing visit on 5-17-17. Magic Depot Child Care Center, Inc. is located in the Early Childhood Development Center. There are one hundred children enrolled in your program and you serve infants to twelve year olds. Amanda Merritt continues to be the Director, she came to the center in March 2016. She has an Associates Degree in Culinary Arts and has worked in the child care field for several years.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Staff and children were observed in all program rooms.

2016/2017

Excellent interactions between the staff and children were observed.

The center participates in the Quality Rating System (QRS) and are a level II. They have received grants and have purchased equipment for the program rooms.

The Essentials training is being held at the center on June 3, and June 17, 2017. The staff will be taking the training at that time. Amanda has already taken the Essentials training.

Amanda has monthly staff meetings.

Amanda reported that staff development of lesson plans/activities is going well and she reviews the lesson plans.

Monthly fire/tornado drills are documented.

Monthly playground inspections are documented.

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

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.

Plastic bags were accessible to the children. They are a health and safety hazard. Please move plastic bags out of the reach of the children.

Please make a referral to the child care nurse consultant for consultation and training on sanitizing and disinfecting, three step bottle procedure for sanitizing and disinfecting when using bleach/water, mixing instructions, cross contamination, bottle storage, etc. All program rooms need to be consistent in their knowledge of the whole sanitizing and disinfecting procedure. There was some confusion and missing steps to the process.

109.11(7)b: Centers at ground level that use basement area as program space, or have a basement beneath program space: Testing and plan for remedy of radon is conducted.

109.15(5)b: Sanitary and safe methods in food preparation, serving, and storage sufficient to prevent transmission of disease, infestation, and spoilage are followed. Staff preparing food that have injuries on hands wear protective gloves. Staff serving food use clean serving utensils and have clean hands/wear protective gloves.

Additional concerns: The microwave was dirty and needs cleaned out. Make sure staff clean the microwave after each use. Please place a thermometer in the refrigerator in the refrigerator in the infant room.

Also, please review with the child care nurse consultant the usage of containers (swings, bouncy seats, exersaucers etc.) in the infant room. Minimal to no use of these types of containers be used. I am recommended that the usage of these containers be reduced and some of them be removed. Please consult with the nurse consultant for their opinion.

Please make sure the grass areas around the playground are mowed, and well maintained.

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is recommended for 8-1-2016 to 8-1-2018.

Administrative change - Name change Amanda Merritt is now Amanda Yanik.

*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.