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

Name of Center: TLC - Summer Y'ers **Enrollment:** 35 **License ID No. (Reapplications)** 6234

Street: 1100 Maple St **City:** Atlantic Iowa **Zip** 50022 **County:** Cass

Mailing Address: 1100 Maple St, Atlantic, IA, 50022

Director's Name: Leslie Haynes **Phone Number:** 712-243-3934

On-Site Supervisor(s): **E-Mail:** lhaynes@nishnavalleyymca.com

Date(s) of Visit: 06-12-2023

Licensing Visit X **Unannounced Visit** X **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: 06-14-2022

Comments :

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

Financial Type: Profit X Non-Profit NA

Accredition: Accredited NAEYC NSACA Other X NA

Program Serves: Infants (0-23 mo.) 2 Years Preschool-Age X School-Age

Get-Well Evening Care Special Needs

SCHEDULE: X Year-round School-Year Summer Only

HOURS:	*Year-round*	*School-Year*	*Summer Only*

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General				150	150
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 06-01-2022 to 06-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Kathy DeGeorge-Evans **Date:** 06-26-2023

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

This consultant made an unannounced off year licensing visit to TLC - Summer Y'ers in Atlantic, Iowa on 6-12-2023. TLC - Summer Yers is located in the YMCA in Atlantic Iowa. Leslie Haynes is the director. It was reported that Danielle Lyons is on-site supervisor. Please email me the on-site supervisor qualifications worksheet for Danielle Lyons. The program is for children in kindergarten to fifth grade. During the school year before and after school child care services are offered and on no school days and during the summer full day programming is offered from 6:00 am to 6:00 pm. Staff from TLC escort the children to and from Washington Elementary School, which is located near the YMCA (pre-kindergarten to third grade). A few children attend the TLC YMCA program that attend Schuler school which is located across the street and serves fourth and fifth grade children, these children walk to the YMCA on their own. There are 35 children enrolled in the program. Danielle Lyons was at lunch at the time of my visit, I asked other staff some questions during my visit.

Observation of room:
The children were reading, they just got back from lunch and playing at the school. Twenty one children and two staff were present. The main area is a nice large open room that has activity centers. There is a fun variety of age and developmentally appropriate toys and equipment. Staff had excellent interactions with the children, they were positive and involved in programming.
Additional program space was added in the gym 49' x 75' = 3,675 square feet divided by 35' per child = 105, (the previous license capacity was 45) the license capacity was increased to 150 children.
Lesson plans/activities are written on the dry erase board every day.

Nutrition:
During the summer the program participates in the free breakfast/lunch program at the school across the street. The program provides the daily snack. The center participates in the federal food program.

Health and safety:
Medication management procedures are followed when a child is prescribed medication.
Monthly fire/tornado drills are practiced and documented.
Radon testing was done in 6-2020 with a test score of 0.3 pCi/L. Please send me an email and let me know the date and test score of your current radon testing.
The staff that I talked to didn't know what the emergency procedures were or where to find them. All staff need to be aware of the emergency procedures.

Playground:
The program uses the playground at the school. There are some grass areas at the YMCA for playing a variety of activities.

Transportation:
The program doesn't provide daily transportation services. Walking field trips are taken and SWITA - Southwest Iowa Transit is used for field trips.

Administrative records:
Staff meetings are held monthly.
Make sure you have the Department of Human Services Handbook.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Leslie Haynes is the director and will supervise the on-site supervisor.
Danielle Lyons is the on-site supervisor.
The program is a wonderful resource for the community.
The staff had excellent interactions with the children, they were positive and attentive to the needs of the children.
Fun, hands on learning experiences are offered daily. The program receives grants for equipment and supplies.
The program is fortunate to be able to utilize the gym, youth room and the swimming pool at the YMCA.

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

109.10(15)a: The center shall have written emergency plans and diagrams for responding to fire, tornado, flood, and plans responding to intoxicated parents, and lost or abducted children.Shall have guidelines for responding or evacuating in case of blizzards, power failures, bomb threats, chemical spills, or other disasters that could create structural damage to the center or pose health hazards.If center is within 10 miles of nuclear power plant, center shall have evacuation plan. Emergency plans shall include written procedures including plans for- Evacuation to safely leave the facility- Relocation to a common, safe location after evacuation- Shelter in place to take immediate shelter when the current location is unsafe to leave due to the emergency issue- Lock down to protect children and providers from an external situation- Communication and reunification with parents or other adults Responsible for the children which includes emergency telephone numbers- Continuity of operations- To address the individual children, including those with functional or access needs.
The staff that I talked to didn't know what the emergency procedures were or where to find them. All staff need to be aware of the emergency procedures.

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.
Radon testing was done in 6-2020 with a test score of 0.3 pCi/L. Please send me an email and let me know the date and test score of your current radon testing.

109.6(2) Director or on-site supervisor on-site during the hours of operation or a minimum of six hours of center’s hours of operation.
Information on on-site supervisor’s qualifications is submitted to the consultant prior to employment and is sufficient to make a determination.
On-site supervisor meets qualifications or is “qualifiable” with a plan established to meet qualifications.
Please email me the on-site supervisor qualifications worksheet for Danielle Lyons.

109.6(3) Another responsible adult is clearly designated as the interim on-site supervisor if the on-site supervisor is temporarily absent from the center. Please make sure you have a person on duty that knows the DHS rules, emergency policies and procedures when the director and on-site supervisor aren't available.

Please send me an email by July 10th, 2023 and let me know how the items listed above have been corrected.

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is recommended for 6-1-2022 to 6-1-2024.
Off year licensing visit 6-12-2023.

Please send me an email by July 10th, 2023 and let me know how the noncompliance items have been corrected.

*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.