

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

Name of Center: Birdie's Nest Child Care Center **Enrollment:** 47 **License ID No. (Reapplications)** 47901

Street: 2623 W Central Park Ave **City:** Davenport **Iowa Zip** 52804 **County:** Scott

Mailing Address: 2623 W Central Park Ave, Davenport, IA, 52804

Director's Name: NaRhea Salzbrenner **Phone Number:** 563-340-1818

On-Site Supervisor(s): none **E-Mail:** birdiesnestccc@gmail.com

Date(s) of Visit: 07-12-2017

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

LICENSING VISITS

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

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

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

Date Inspected: 09-27-2016

Comments :

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

Financial Type: Profit Non-Profit NA

Accreditation: Accredited NAEYC NSACA Other NA

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

Get-Well Evening Care Special Needs

SCHEDULE: 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	27	18	14		59
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	FULL license from 09-01-2016 to 09-01-2018
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCAION of license

Licensing Consultant: Heidi Hungate, MSW

Date: 09-13-2017

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced off year visit was completed at this center on 7/12/17. The center director and owner is NaRhea Salzbrenner. NaRhea has previous experience working in an Iowa licensed child care center and has an Associate's degree and a Bachelor's degree in education. This center is for profit. The center offers care to children age infant through five years (not school age care). The center does not participate in the Iowa Voluntary Preschool Grant program.

The center now includes five program rooms operated out of a portion of the main level of a building leased by the center including; toddler room (one year old children), prek room (four/five year old children), twos/threes room (two and three year old children), nursery (six weeks to six months), and a new room just added to the center's capacity with this visit- additional infant room (approximately six months to 15 months). Program rooms were nicely stocked with organized and accessible materials for the children. Rooms appear to be generally clean with materials and furnishings that are well maintained. Program rooms include a hand washing sink within the room with the exception of the prek room. Program rooms with children in diapers include diaper stations within the program room and near the hand washing sink. The prek and twos/threes rooms also include an adjacent restroom area (one toilet and one sink each).

The center serves breakfast, snack, lunch, and snack all prepared on site in the center's kitchen area. The center employs a cook. The center does not yet participate in the CACFP but plans to participate.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The center director and owner is qualified with experience and education. The center has continued to work with the local CCRR consultant and nurse consultant on center improvements. Program rooms are well stocked with accessible and well maintained materials to support program needs. The building itself is brightly painted and decorated for a child friendly environment. Staff were observed to be engaged with the children in activities, and the staff and director appear to work well together. The center completes daily sheets for parents for all children.

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

109.10(3): Medications.

1. Diaper ointments in the twos/threes room did not have current medication authorizations.
2. Medication authorizations missing or not completed or missing entries for whether or not the medication was given in the toddler room.

109.10(15)b: Emergency instructions, phone numbers, and diagrams for fire, tornado, and flood shall be visibly posted and documented at least once a month for fire and tornado. Records shall be maintained for current and previous year.

1. Emergency plan posting with all required elements is needed at the main exit door of the center and at the outside exit door from the twos/threes room.

2. Fire and tornado drill documentation missing for June 2017.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free. 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.

1. Sunscreen and adult scissors accessible to children in the prek room.
2. Children's personal items on the floor and adult scissors accessible to the children in the twos/threes room.
3. CD player cord accessible to children at the diaper station and item could be pulled down.

109.12(1): Program structure that uses developmentally appropriate practices and written program of activities planned to the developmental needs of children served. Program complements but does not duplicate school curriculum. Schedule of program is posted in a place visible to parents.

Activity plans not current in the prek room or toddler room.

109.15(5)a: Sufficient refrigeration is provided appropriate to perishable food.

Kitchen refrigerator observed at 55F and freezer observed at 12F. Refrigerator in toddler room observed at 44F.

Refrigerator in nursery observed at 44F. Temperatures shall be closely monitored to ensure refrigerators function at 40F or below and freezers 0F or below.

V. SPECIAL NOTES/RECOMMENDATIONS:

This report processes the administrative change to add eight children to the license capacity because of the additional infant room added.

1. Center will want to investigate a safe storage container for outdoor materials to protect them from the weather, water, and to maintain them more clean and sanitary. This was noted previously.
2. Move items away from the exit doorway in the kitchen hallway and away from second exit in the toddler room, and keep all exit pathways clear at all times.
3. Tables and chairs continue to be too tall for most children in the twos/threes room. Chairs too tall for children in the toddler room. Children shall first be able to sit in chairs with their feet on the floor. Then evaluate the table height. Table should meet the child at just above the waist area.
4. Children should have shoes on while at the center (for hygiene and safety/emergency purposes) with the exception of infant rooms where children are not walking.
5. Store diaper ointments in a separate container from other medications/items.
6. Store toilet plungers in a hard surface container.
7. Update consultant contact posting with the most recent posting.
8. Review diaper changing procedures with staff to ensure they are followed including that staff get out just the materials need for the diaper change and not entire containers of wipes, ointment, etc.
9. Diaper waste can in the nursery needs to be labeled for this material only.
10. Ensure full first aid kits have all items on the newest HCCI first aid kit checklist.
11. Morning snack and lunch are too close together. Evaluate from the start time of the meal/snack and ensure no less than two hours, no more than three hours between meal/snack offerings. This was noted previously and is still a problem for the schedule posted in the toddler room.
12. Move food storage up off of the floor in the kitchen.
13. Reminder to ensure that radon testing is completed in all program rooms the next time it is due.
14. Review hand washing procedures as they are posted and ensure staff are actively supervising children in this process.
15. Organize staff files using the DHS recommended tab system.

WRITTEN POLICIES:

1. Improve incident reporting policy, see language in 109.10(10). This was noted previously.
2. Improve medication policy, see language in 109.10(3). This was noted previously.
3. Center needs universal precautions policy.
4. Center needs to improve emergency preparedness plan to include more information specific to parent reunification/evacuation site, plan for immobile children evacuation and emergency medications.

The center will remain with a full license. The center is directed to correct the items cited and to submit a written summary to the licensing consultant as to how and when those corrections are/will be completed. Please also address the special notes/recommendations noted above in this section so that those do not become violations in the future. The written summary shall be submitted within 30 days of receipt of this evaluation. Thank you.

*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.

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