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

Name of Center: Learning Tree Daycare Center, LLC **Enrollment:** 46 **License ID No. (Reapplications)** 50434

Street: 3712 Avenue L **City:** Fort Madison Iowa **Zip** 52627 **County:** Lee

Mailing Address: 3712 Avenue L, Fort Madison, IA, 52627

Director's Name: Shawna Hamilton **Phone Number:** 319-372-8697

On-Site Supervisor(s): Stephanie Frantz, Merisa Duce, and Maddie Lamb **E-Mail:** learningtreedaycarecenter@gmail.com

Date(s) of Visit: 03-21-2023

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

LICENSING VISITS

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

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 08-25-2022

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

Date Inspected: 10-18-2022

Comments : completed by Ft. Madison Fire Department, Joey Herren, due annually

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

Financial Type: X Profit Non-Profit NA

Accredition: Accredited NAEYC NSACA Other X NA

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

Get-Well Evening Care X 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	24	21	43	12	100
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 01-01-2023 to 01-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Jill Seibert **Date:** 04-14-2023

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

The Learning Tree Daycare Center LLC is a full day child care center located in a residential neighborhood in Ft. Madison. The center offers full day child care to children ages 6 weeks to school age. The building is one story with a full basement. The center is owned and operated by Shawna Hamilton. Ms. Hamilton was a registered in home child care provider for 8 years prior to purchasing this business. She has an Associate's in Child Development and has taken the 20 hour Child Administration Course. The center opened in 2018. The building housed a childcare center under different ownership prior to Shawna Hamilton purchasing the building. It has existed as a childcare center in the Fort Madison community for several years. The building was specifically constructed for child care.

The center has several people who qualify or act as OSS. Stephanie Frantz, Merisa Duce, and Maddie Lamb are other On Site Supervisors.

An unannounced off year visit was made to the center on 3/21/23. All areas of the program were observed and addressed on the visit. Discussions consisted of classroom observations and activities, ratios, nutritional practices, health and safety practices, playground observation, field trip and transportation practices, and administrative review.

Infants through age 3 are served upstairs in separate classrooms. Preschool and school age children are served in the lower level.

Center Nutrition Practices Observed:

Meals and snack are prepared in the center kitchen and served in an adjacent dining area. Meals are served family style and posted menus indicate that minimum nutritional requirements are met. Cold and dry food storage was adequate. All food waste containers were covered. The small refrigerator in the infant room contains a thermometer. Thermometers are required in cold food storage to ensure refrigerator temperatures are observed frequently and that cooling temperatures are at least 40 degrees or cooler (recommended temperatures are 32-40 degrees).

Children ages 2 and older dine in the kitchen. Daily arts and crafts are conducted in the kitchen area. The dining area contains a small hand washing sink and a water fountain. Food waste containers were not covered, but snack had just taken place. Thermometers were present in the main refrigerator/ freezer that I could easily find within minutes. Dry food storage was adequate. Several cans were checked for expiration dates. All cans were well within expiration date status. Several bags of food had been opened and were resealed. No food was stored on the floor. Behind the pantry a small janitorial area exists. The pantry was orderly and clean. Staff also kept their belongings in this area, which is not accessible to children. Food allergy alerts were posted in the kitchen area.

The kitchen area is clearly segregated from the child dining area (gate, etc..).

The center is now participating in the CACFP program. CACFP menus and guidelines are followed and posted.

Center Health and Safety:

The center does administer prescription medication. Medication is kept in a high cabinet inaccessible to children. The center currently has one prescription medication. The Director has medication administration training. The First Aid Kit was stored out of the reach of children. It did contain the latest IDPH item checklist. I observed the non battery operated units. Carbon monoxide detectors are on each floor. The furnace inspection is completed annually.

Cathy Luna the previous owner of the building since 2000 indicated the building was originally constructed in 1976. Due to the year of construction a lead based paint evaluation is not required. The center is on city water, therefore does not require water analysis be conducted.

Radon testing was conducted in the past two years Results were below recommended levels of 4 pCi/L. Updated testing is due every 2 years and should be conducted in winter months when the ground is frozen. Each room in the Center has windows for ventilation. Ventilation has been added to the basement. The furnace room was clean. We discussed general safety regulations. I observed completed monthly Fire and Tornado drills.

The indoor space design must allow for ease of movement by children. Ample space must exist to conduct both individual and group activities. Sanitation policies and procedures were reviewed. The center uses Oxivir TB and bleach water mixtures as disinfectants. Toilet plungers should be placed in containers in restrooms. Cleaning schedules should be followed for each room.

Medication procedures are followed. Any child with allergies has an allergy action plan on file.

Outdoor Play Area:

The center has separate fenced, naturally shaded, outdoor play areas for toddler and preschool/school age children. The toddler area has plastic toddler activity toys, swings, and a small geodesic climbing toy. Fall zones are surfaced with poured rubber (new in 2022). The preschool/school age area has a large, metal climbing toy, swings, and a variety of low, unanchored climbing and activity toys. Playground safety checks were conducted every month per my observation.

Children should have an opportunity to play outdoors at least one time per day weather permitting. The Child Care Weather Watch poster is utilized to determine if outdoor play is appropriate. First aid kits, emergency contacts and emergency medications are taken outdoors.

CCNC Amy Hayes conducted a Health & Safety audit on 8/10/22. This is best practice and duly noted.

Center Transportation Arrangements/Field Trips:

The center does not own a vehicle and provides no transportation. If walking trips are taken a first aid kit and emergency contacts should be taken along on each trip. All children have field trip authorizations signed by parents in their file in case staff walk the children to a nearby park. Field trip ratios are followed.

Center Administrative Records:

Center regulations regarding required notices and postings were reviewed as well as required written policies provided to parents in the form of a parent handbook. The center's license, license consultant information, a mandatory reporter posting, and no smoking signs posted in front door were all present. 911 and Poison Control numbers were posted as were emergency evacuation maps.

The center handbook contained an unlimited access policy as well as information on medication procedures, food and nutrition, daily activities, center philosophy, illness/injuries, and infection control, etc...

Child and staff files are reviewed annually. The Director has a tracking sheet on each staff member and child and ensure documentation is updated annually. An immunization audit was conducted by CCNC (Amy) on 8/16/22. The center now utilizes ProCare software to assist with tracking. We discussed incident reports should still be in paper form so that parents may sign and date acknowledgement of the report.

Child files include updated physicals, emergency contacts, pick up and field trip authorizations, dental and medical information and immunizations.

Staff files include Mandatory Reporter training, Universal Precautions training, CPR/1st Aid training, professional development hours (due annually), SING checks (due every 2 years) and fingerprint results (due every 4 years) and updated physicals (due every 3 years).

The center has an updated emergency preparedness plan. Staff signed and dated acknowledgement of annual training on the plan.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The center was proactive in working with Jodi Norton, CCR&R Consultant prior to and after opening. The center has a new CCR&R Consultant, (2020) Malia Love they access when needed.

The center met with Cyndi Mason, IDPH CCNC in the past. The center has a new CCNC (2020), Amy Hayes who they have met with at least annually since 2020.

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

1. 109.8(2)e: At least one staff is present in every room where children are resting. If ratio reduced to one staff per room during nap time, does not exceed one hour and ratio in center is still maintained. Ratio in infant rooms is always maintained. An extra infant was in the one year old room. The staff working in this room and the infant room know ratio rules, but chose to ignore them. Staff downstairs did not have assigned children. All staff should know the names and which children are assigned to their care.

2. 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. February drill and playground inspection were missed. The Director agreed to set a reminder to herself to ensure these are conducted monthly.

V. SPECIAL NOTES/RECOMMENDATIONS:

***The center hours may expand to 8 pm occasionally when parent nights out are offered to the community.

The center is aware they may access Iowa Department of Public Health Child Care Nurse Consultant Amy Hayes and Child Care Resource & Referral Consultant Malia Love on a consistent basis.

Based upon this review, it is recommended that this center remain in Full licensing status. The center is directed to continue to monitor day to day practice and adjust accordingly to continue to ensure licensing rule is met consistently. It is important to note, all DHS licensing standards and procedures must be maintained during the renewal period.

DHS encourages you to contact your local nurse consultant. Child Care Nurse Consultants work with child care and early education businesses. Businesses may call or send questions to a child care nurse consultant about health and safety policies, health programs, health of personnel, and specific child health or safety issues. Please visit the following website for more information. http://idph.iowa.gov/hcci/consultants

DHS encourages you to contact Child Care Resource and Referral consultant. They offer centers assistance with meeting the DHS regulations, QRS, infant/toddler concerns, room arrangement and environment, developmental concerns, Best Practice information, CDA assistance, or any questions or concerns you may have. Please visit the following website for more information: http://www.iowaccrr.org

*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.