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

Name of Center: Turnbull Child Development Center **Enrollment:** 170 **License ID No. (Reapplications)** 6957

Street: 1501 Mustang Drive **City:** Shenandoah Iowa **Zip** 51601 **County:** Page

Mailing Address: 1501 Mustang Drive, Shenandoah, IA, 51601

Director's Name: Lori Gibson **Phone Number:** 712-246-1204

On-Site Supervisor(s): Tina Lembrick **E-Mail:** turnbullcdc@hotmail.com

Date(s) of Visit: 10-31-2017

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: 01-20-2016

Comments : Date of inspection 1-20-16. Date of compliance 3-16-16

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: 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:	*Year-round*	*School-Year*	*Summary Only*

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General	32	16	80	54	182
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 11-01-2016 to 11-01-2018
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Kathy DeGeorge-Evans **Date:** 11-20-2017

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced off year licensing visit was made to Turnbull Child Development Center 10-31-17. Turnbull Child Development Center opened in October 2004. The building was designed and built with age appropriate child care needs in mind. The facility is very large and it also houses the Shenandoah Head Start program. Lori Gibson continues to be the director. There are one hundred seventy children enrolled in the program. The center offers child care services to infants to school age children form 5:30 am to 6:00 pm Monday through Friday. During the summer the center provides full day child care to school age children and during the school year a before and after school program is offered.

All program rooms were in ratio.
All of the program rooms look great and have age and developmentally appropriate toys and equipment. The children were participating in a variety of activities in each program room. Fun decorations made by the children are displayed in the rooms and in the center. Staff had excellent interactions with the children, they were nurturing, having fun with the children and involved in programming. The center uses Creative Curriculum and they focus on intentional play through providing opportunities to learn through play. Weekly themes are provided, the teacher develops the lesson plans with related daily activities. Lori reviews the lesson plans. The program promotes hands on educational learning experiences for the children on a daily basis.
The daily sheets looked great.
One child in the infant room was sleeping with a blanket in the crib on a boppy pillow. The child had a note posted above the crib from the doctor stating the child could use a boppy pillow. Please have doctors notes give detail as to why the child needs to sleep on a boppy pillow and the note needs to be time limited. Please review safe sleep requirements with staff as they should not have blankets in the cribs. There were seven types of containers in the infant room i.e. bouncy seats, swings, exersaucer etc... Seven containers for your infant rooms seems excessive and I would recommend removing most of them. Minimal to no use of containers is recommended.
Although Lori reported that most of the program rooms were using Oxivir Tb for disinfecting and sanitizing I found the program rooms to be using bleach/water and they were confused about what should be sanitized and what should be disinfected. Some rooms were using the same bleach water for sanitizing and disinfecting. Some were sanitizing the diaper changing table. Infant room II reported they were disinfecting toys in the diaper changing hand washing sink- this may be causing cross contamination and should cease immediately.
There was total confusion regarding the use of bleach/water for sanitizing and disinfecting. If you have purchased Oxivir Tb to be used for disinfecting and sanitizing you will need to re train staff and you will need separate bottles for sanitizing and disinfecting. These same areas of confusion regarding sanitizing and disinfecting were observed and discussed last year at my licensing visit.
Don't store cots/mats or open tubs of clothes in the restrooms, this is unsanitary and may cause cross contamination.

I am recommending that you make a referral to you child care nurse consultant, Julie Thomas for consultation and training regarding the usage and mixing instructions for the bleach/water for sanitizing and disinfecting. Cross contamination issues were observed. If you are using Oxivir TB please train staff on the usage of the product.

Nutrition:

The center participates in the federal food program. The cook plans the menus on a weekly basis. Breakfast, lunch and snacks are served in the program rooms. The center utilizes the food bank. The kitchen facilities are wonderful and proper food storage was observed. The microwave needed to be cleaned out.

Health and Safety:
Six radon tests were done in 9-2016, Lori called Page County Environmental Health and they instructed her to do radon testing in every couple of rooms (not every program room). Next time you complete radon testing please do them in each program room.
The center practices and documents monthly fire and tornado drills. The center follow medication management procedures. Medications are locked in the program rooms or in the staff room if they required refrigeration and the medication log is used.The first aid kits are properly stocked. The building is all electric.
Lori has her emergency preparedness response plan.

Playground:
The center has separate playground areas according to age of the children. There is commercial grade equipment for the specified age groups - a riding path , garden and a natural play area. Rubber tiles are used for surfacing. Monthly playground inspections are practiced and documented.

Transportation:
The center has vans to provide transportation. The three and four year olds go on field trips throughout the year and they transport school age children to different sports activities in the summer. The center is located next to the elementary school and the center staff walk the children to the program.

Administrative records:
The center has all of the required postings - mandatory reporter of child abuse, consultant posting, emergency information, and no smoking posting. The program has all of the required policies and procedures. The center employs twenty four staff.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The center participates in the Quality Rating System (QRS) and they are a level IV. The receives grants for equipment and supplies. The center participates in fundraising events.
All of the staff were pleasant and helpful. Staff had excellent interactions with the children, they were positive and involved in programming.
Lori prepares a weekly staff news letter. Lori provides staff meetings in small groups as needed.

New in 2016/2017:
The Shenandoah Elementary School is renting a room to provide a four year old preschool program. The center continues to provide a three year old preschool.
The center receives grants for a variety of projects such as resurfacing the school age playground with soft surface tile, the center will have some concrete work done in the parking lot and they will be getting a new mini van.

There is a waiting list to have children come to the center.
The center receives grants for equipment for the classrooms.
The center has received grants for new thermastats in the center, and they have new heating and air conditioning units.

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.
Although Lori reported that most of the program rooms were using Oxivir Tb for disinfecting and sanitizing I found the program rooms to be using bleach/water and they were confused about what should be sanitized and what should be disinfected. Some rooms were using the same bleach water for sanitizing and disinfecting. Some were sanitizing the diaper changing table. Infant room II reported they were disinfecting toys in the diaper changing hand washing sink- this may be causing cross contamination and should cease immediately.
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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: Microwave needs cleaned.

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is recommended for 11-1-2016 to 11-1-2018.
Off year licensing visit 10-31-2017.

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*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.