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

Name of Center: Mills County YMCA Child Development Center **Enrollment:** 56 **License ID No. (Reapplications)** 26

Street: 110 Sivers Rd **City:** Glenwood Iowa **Zip** 51534 **County:** Mills

Mailing Address: 430 S 20th , Omaha, NE, 68102

Director's Name: Jeannie Lorimor **Phone Number:** 712-527-4352

On-Site Supervisor(s): **E-Mail:** mgrassau@metroymca.org

Date(s) of Visit: 06-08-2023

X **Licensing Visit** X **Unannounced Visit** **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: 10-13-2021

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 X 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				98	98
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 09-01-2023 to 09-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Kathy DeGeorge-Evans **Date:** 06-21-2023

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 Mills County YMCA Child Development Center on 6-7-2022. Mills County YMCA Child Development Center is located in the Mills County YMCA in Glenwood, Iowa. The program provides before and after school care and full day care in the summer for school age children from 6:30 am to 6:00 pm, Monday through Friday.
Jeannie Lorimor became the director on April 24, 2023, Michelle Grassau is her supervisor. There are 56 children enrolled. The child development center for the younger children closed in 2019.

Observation of rooms:
Summer Day Camp - The children were separated into 3 groups according to age in two program rooms and the gym. The children rotate rooms throughout the day. All three rooms were in ratio. The children were having fun participating in a a variety of activities. The staff had excellent interactions with the children, they are very having fun and were attentive to the needs of the children. They also use the swimming pool onsite and the center also has an aquatic center located within walking distance. The lesson plans/activities looked good. The center has fun, hands on learning experiences for the children every day - reading, math and stem activities are included.
Before and after school care is offered during the school year, full day programming is offered for in service days, school breaks and during the summer. The center began using the Procar app in May 2023.

Nutrition:
The school age children bring their lunch for part of the summer and they participate in the free breakfast/lunch program through the school for part of the summer. The program provides the snacks. Please refrigerate the children's lunches if they are brought from home.
Appropriate food storage was observed. Even though your program isn't on the federal food program make sure you are in compliance with the CACFP food guidelines. Please refer to the CACFP guidelines for information on credible food items. Please place a thermometer in the freezer.

Health and Safety:
The center states they follow the medication management procedures when a child is prescribed medication. The center is using the sanitizer Sani -T- 10, and they are using the three step cleaning and sanitizing procedure 1. Soap/water for cleaning, 2. Water for rinsing and 3. Your product for sanitizing.
Fire/tornado drills are practiced and documented monthly.
Radon testing was completed in a storage room in May 2023 with a test score of 2.9 pCi/L. Please complete radon testing in all program rooms and send me an email letting me know the radon test scores. Radon testing is required every two years in program rooms only and the test results must be under a 4.0 pCi/L.
The YMCA has all electric appliances.

Playground:
The center has a playground area that is fenced. In June 2022 it was reported that the padded square surfacing needed repaired - separation between the surfacing squares has caused a trip hazard. The surfacing is dangerous and needs repaired

or replaced. They also walk to a local park.
Please make sure you are completing the monthly playground safety checklist.

Transportation:
The center doesn't provide daily transportation services. Walking field trips are taken. The center takes one field trip that requires a school bus for transportation, it is a field day that is combined with other YMCA's.

Administrative records:
Child files were read - two needed the phone number for the dentist listed. Make sure all files list the phone number for the dentist.
Staff files were read, one needed a criminal record check and two staff files needed the national record check - fingerprinting.
Jeannie maintains daily contact with the staff and has regular staff meetings.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Jeannie Lorimor became the director in April 2023. Jeannie is very excited to be the director, she is doing an exceptional job learning the DHS rules and running the center. She is creative, enthusiastic has a positive attitude. She was very helpful during my licensing visit. The staff had excellent interactions with the children.

Jeannie has worked with the child care nurse consultant on medication management.

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

109.6(6)c: Center repeats Iowa record checks at a minimum of every two years or when aware of additional child abuse or criminal history that occurs.
Staff files were read, one needed a criminal record check and two staff files needed the national record check - fingerprinting.
Please review all staff files and make sure staff have current record checks if they are needed please have them completed immediately. immediately.

109.6(6)d: Center repeats national criminal history checks at a minimum of every four years or when aware of additional history that occurs.
Staff files were read, one needed a criminal record check and two staff files needed the national record check - fingerprinting. Please review all staff files and make sure staff have current record checks if they are needed please have them completed immediately.

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 completed in a storage room in May 2023 with a test score of 2.9 pCi/L. Please complete radon testing in all program rooms and send me an email letting me know the radon test scores. Radon testing is required every two years in program rooms only and the test results must be under a 4.0 pCi/L.

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is recommended for Mills County YMCA Child Development Center for 9-1-2023 to 9-1-2025.
email for Jeannie Lorimor - jlorimor@metroymca.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.