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

Name of Center: SCICAP-Albia Head Start **Enrollment:** 27 **License ID No. (Reapplications)** 25013

Street: 105 S 7th Street **City:** Albia Iowa **Zip** 52531 **County:** Monroe

Mailing Address: 1711 Osceola StPO Box 715, Chariton, IA, 50049

Director's Name: Tricia Cobb **Phone Number:** 641-932-2632

On-Site Supervisor(s): Jennifer Mitchell /Shea Chidester **E-Mail:** tcobb@scicap.org

Date(s) of Visit: 11-27-2023

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:** 09-12-2022

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

Date Inspected: 08-27-2021

Comments : due every 3 years, conducted by SFM Curt Sedddon

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 X NAEYC NSACA Other NA

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

Get-Well Evening Care Special Needs

SCHEDULE: Year-round X School-Year Summer Only

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

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General			40		40
Summer					0

QRS Rating: 4

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 10-01-2022 to 10-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Jill Seibert **Date:** 12-15-2023

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

Albia Head Start is located in a single story, modular building directly across from Kendall Elementary School in a residential area of Albia. The center offers one full day and two half-day Head Start programs to preschool age children. The center is owned and operated by South Central Iowa Community Action Program, a not for profit community service agency. The program has been active since 2006. The Head Start Director position for 5 counties in SCICAP are held by Co-Directors. Tricia Cobb and Jennifer Mitchell are the administrators over all the Head Start programs in the SCICAP region and Directors of this program as of 2023. Jennifer Mitchell serves as the Director of Operations of Head Start/Early Head Start and Tricia Cobb serves as the Director of HS/EHS Programming ERSEA/Disabilities They each meet 100 points required to qualify as program director. Each SCICAP Head Start site has an on site supervisor/lead teacher who meets the 75 points required for the position. The lead teacher/onsite supervisor is Shea Chidester as of 2021. Ms. Chidester has a BA in Elementary Education with an Early Childhood and Reading endorsements and 7 years experience in licensed child care centers. She formerly worked in a private school and Head Start prior to that position before coming back to Head Start.

On 11/27/23 I made an unannounced off year visit to Albia Head Start and met with on-site supervisor and staff. At the time of the visit, staff were not able to provide the Head Start program to the children due to having health issues. All program space was observed on the visit. New construction was added to the space including a larger kitchen and storage space the is year.

Enrollment for the program is typically full or near full capacity each year.

The program space currently contains a new large kitchen area on the southwest corner of the building, restrooms attached to each classroom and open space for each classroom. Staff also have office space, and an entry way was added to the front of the building. this allows the children to keep their things in the cubbies in this space. The building is clean, bright, open, attractive and equipped with a wide variety of child sized furniture, equipment, toys and learning activities.

The visit consisted of classroom and building area review and observations of activities, ratios, nutritional practices, health and safety practices, playground observation, field trip and transportation practices, and administrative review. Staff are practicing recommended sanitizing and disinfecting.

Program Nutrition Practices Observed:

The program provides a mid-morning snack, lunch and pm snack. The program has well kept meal records indicating minimum nutritional requirements are met. CACFP requirements are followed daily.

Food allergies are posted in the kitchen if they arise. We discussed the Allergy Action Plans, viewed them in the files and where to access them in the building.

Sufficient refrigeration and storage is available in the kitchen area to facilitate food services. I inspected the refrigerator and

freezer. No opened food items were observed. Recommended temperatures for cooling are 40 degrees or lower and zero degrees and lower for freezing. The refrigerator was clean.

A large pantry area is available for nutrition staff. Other food storage (dry) was appropriate. No food was stored on the floor. No dry food had been opened which was not placed in a sealed container. No expired or outdated food items were observed. Two snacks are served each day. A third snack is not served since the program closes at 3.

Program Health and Safety:

The program may administer daily prescription or non-prescription medication and emergency medication if necessary. Medication procedures were reviewed. The center has sufficient forms for parent authorization and documentation of medications to be given if needed or prescribed. Medications (including sunscreen) will be stored in their original containers with physician/pharmacist directions and label intact when on the premises. The OSS has medication administration training.

Regulations regarding storage and maintenance of a first aid kit were reviewed. A labeled First Aid Kit is onsite and kept inaccessible to children. First-aid supplies were sufficient to address minor trauma. A quiet area for ill or injured children is designated in each room.

Environmental testing and the maintenance of any necessary detection equipment were reviewed. Radon testing is due every five years. Testing has been completed and results are below 4 pci/L. An annual fuel burning appliances inspection is not required as the building is all electric. Non-battery operated UL approved carbon monoxide detectors are onsite. The packaging on the unit should have an expiration date for the unit. The building was constructed after 1971 so a Visual Lead Based Paint Assessment is not required. The program is on city water, therefore a water analysis is not required.

General regulations regarding safety policies and procedures were reviewed. No employees of the center are under 18 years of age. Eight staff members are employed here. The program team consists of the Director, on site supervisors a nutrition aide and other staff. Ratio was observed and maintained according to license standards for preschool age children the day of the visit. The rooms have free flowing arrangement that allows the children space and movement. An appropriate amount of program equipment, toys and activities were noted and materials are present and frequently rotated.

Thorough inspections of the rooms (restrooms, classroom, kitchen) were conducted. Space requirements of 35 square feet of usable floor space for each child is met. Rooms and the outdoor play area are open which allows staff to supervise children from across the room/play area. Ventilation was adequate.

Ceilings are high creating a fair amount of light and space. Windows/doors can be opened when weather is appropriate to assist in ventilation. Tornado and Fire drills were discussed and should be completed monthly. Head Start staff send these in monthly to the main office.

General regulations regarding sanitation policies and procedures were reviewed. Waste containers were covered. Restrooms were clean and had an adequate amount of toileting supplies. For further guidance on general sanitation issues IDPH CCNC may be consulted. A toilet was repaired this past year.

During rest after lunch children should be spaced at least 2 feet apart. This is a challenge at this program due to room arrangement.

All volunteers to the center should have the following requirements met:
Volunteers should always be under the direct observation of staff. All volunteers and substitutes shall sign a statement indicating whether or not they have one of the following:
a. (1) Conviction of any law in any state or any record of founded child abuse or dependent adult abuse in any state.
(2) A communicable disease or other health concern that could pose a threat to the health, safety, or well-being of the children.
b. (1) Complete form 595-136 DHS Criminal History Record Check, Form B
(2) Complete Form 470-0643, Request for Child Abuse Information.
(3) Sign a statement indicating the volunteer or substitute has been informed of the volunteer's or substitute's responsibilities as a mandatory reporter.
Any visitors to the Center shall complete the tasks above.

Program Playground:

The outdoor play area contains age appropriate climbing equipment and surfacing. A playhouse is present. It is surrounded by a chain link fence. Playground inspections were missed in the spring but will resume.

Stakes in the plastic border area should be level with the border. The bottom of the fence should be secured so that it is not

a potential entrapment hazard. During gross motor activity each child should have at least 75 square feet of space each. April and May play ground inspections were missed in 2022. A tree stump used for climbing was higher than 18 inches in the outdoor play area. The stump requires surfacing beneath it if used for climbing. Staff were going to turn the stump over so that it was less than 18 inches tall at the peak. A gap is at the bottom of the fence in the outdoor play area and could pose as an entrapment hazard. Stakes around the border should be tamped down so they are level and not potential hazards. Rubber surfacing in the area is turning up on the ends and could be tripping hazards. Partial fencing is in the area. The bottoms of the fence posts are sharp and should be in the ground so that children are not injured on them. They are currently exposed. Gaps between the fence and gates between 3.5-9 inches may pose as entrapment hazards.

The Child Care Weather Watch is utilized when outdoor play is questionable due to varying weather conditions. First aid kits, emergency contacts and medications should be taken outdoors with the children.

Program Transportation Arrangements/Field Trips:

The program does not own a vehicle but contracts transportation services through 10-15 Public Transit (Southern Iowa Public Transport). Head Start staff ride along before and after school picking up and dropping off children. A first aid kit is present as is child emergency contact information. Field trips are not taken. The program may take walking field trips.

Program Administrative Records:

Required written policies are provided to parents in the form of a parent handbook. Required notices and postings were present. A No Smoking sign and all other mandatory postings included Mandatory Reporting, Consultant Contact Information and the Center license are present. Poison Control and 911 are also posted.

Staff files are reviewed annually including CPR/First Aid training (2 years), Mandatory Reporter training (must be updated every 5 years), physicals (every three years), signed statements of criminal conviction (only one time at beginning of employment), Fingerprints (due every 4 years) and Universal Precautions, due annually were reviewed. Professional development updated annually was present. Iowa Criminal Background checks (due every 2 years) were current. SCICAP main office provides DHS with staff records every year. The Employment & Prof.
Dev. Coordinator, SCICAP Head Start/Early Head Start Chariton, typically provides me with staff records. However, this position was recently filled so Director Lori Ferris assisted DHS with this information this year and provided records on 9/9/22. It should be noted that this site has an excellent history of staff training requirements being met each year. The organization has a good tracking system in place ensuring most requirements for training and background checks/ physicals are met. Eight employees serve this program.

Child files and all annual updates including field trip authorizations, emergency contacts and pick up authorizations were reviewed. Physicals should be updated annually. Files are tracked in Child Plus and kept in binders on site. Immunizations are in the files. The CCNC with the Iowa Department of Public Health can conduct an immunization audit annually. I reviewed incident reports in the child files.

Annual emergency procedures training should be held and documented annually. The Emergency Preparedness Plan is complete per my observation and staff signed and dated acknowledgement of training.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Ratio is a strength.

The Lions Club offers vision testing annually.

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

1. 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. The rubber squares serving as surfacing beneath outdoor play equipment has been turning up on the ends the past few years. When sand or rain get on the tiles, children often slip and fall. Staff noted they are sometimes tripping hazards. HS has plans to replace them at some point when funding is available.

V. SPECIAL NOTES/RECOMMENDATIONS:

Based upon this review, it is recommended that this center be in Full licensing status. The center is directed to correct deficiencies noted above. The center should 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 corrected/maintained during the renewal period. This program has not had a confirmed complaint since inception.

HHS 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 regarding health forms and postings and other services offered by IDPH Child Care Nurse Consultants: http://idph.iowa.gov/hcci/consultants This program has access to Consultants Mandi Lauderman and Tammy Merrill. Consultant Tammy visited the center in October and assisted them with IQ4K.

HHS encourages you to contact Child Care Resource and Referral Consultant Karen Lauer. 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. The center is aware they may access CCNC and CCR&R Consultant on a consistent basis. Consultant Karen Lauer visited the center in 2023 assisting the OSS with IQ4K.

*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.