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

Name of Center: Breda Day Care Center **Enrollment:** 37 **License ID No. (Reapplications)** 6219

Street: 406 N 3rd St **City:** Breda Iowa **Zip** 51436 **County:** Carroll

Mailing Address: PO Box 335, Breda, IA, 51436

Director's Name: Nicole Dobernecker **Phone Number:** 712-673-5437

On-Site Supervisor(s): HaiLee Dobernecker and Bryonna Brown **E-Mail:** bredadaycarecenter@gmail.com

Date(s) of Visit: 10-14-2024

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

LICENSING VISITS

New Application X **Re-Application** **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: 07-19-2023

Comments : Fire inspections are due at least every three years.

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 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	18	10	9	4	41
Summer					0

QRS Rating: 1

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 03-01-2023 to 03-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Kathy DeGeorge-Evans **Date:** 10-29-2024

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 conducted on 10-14-2024. Breda Day Care Inc. is a small child care center located in Breda, IA in a remodeled home. The center opened for business in 1991. The center is overseen by a Board, child care is provided to children infant age to school age children.
Nicole Dobernecker continues to be the director, she began working at the center in February 2018 and became the director in June 2018. Nicole has a double major. HaiLee Dobernecker and Bryonna Brown are the on-site supervisors.

Observations of rooms:
There are four program rooms, the transition room wasn't being used at the time of my visit. The rooms looked nice and have a fun variety of age and developmentally appropriate toys and equipment.
The children were observed having fun playing. Staff had excellent interactions with the children, they were positive and attentive to the needs of the children. In the infant room the the diaper changing table was dirty. Clorox Cleaner + Bleach is used for sanitizing and disinfecting. Please follow the three step disinfecting procedure 1. Soap/water for cleaning, 2. Water for rinsing and 3. Your EPA and child care approved product for disinfecting. A diaper changing table with a nonporous surface is recommended, if you have a diaper changing table with a porous surface you must use a mat. You must clean and disinfect the whole diaper changing table including under the mat. Please keep the mat up to dry. Please consult with your child care nurse consultant, Jennifer Chapman to make sure the products you are using for sanitizing and disinfecting are appropriate.
The high chairs were also dirty. The daily sheets looked good, they are on the Brightwheel child care app. The rooms has lesson plans/activities.
Please remove push pins/tacks from child occupied areas in the center as they are considered a health and safety hazard and a child could swallow them if found on the floor.
The center uses the Brightwheel child care app for a variety of functions including communication with parents, daily sheets and their curriculum.

Nutrition:
Meals are prepared onsite by the cook Karen Koster, she has been employed at the center for 30 years - that is an awesome achievement! Menus are posted. The center participates in the federal food program (CACFP), Proper food storage was observed.

Health and safety:
Monthly fire/tornado drills are practiced and documented. The center installed a radon mitigation system and a fire alarm system in 2022. Radon testing was completed in July 2024, the test results were 3.0 pCi/L and 2.9 pCi/L. Please review your DHHS handbook for information on radon testing as the rules have been updated and the frequency of radon testing has changed. The annual fuel burning inspection was completed on 10-31-2023, Nicole will have the inspection for 2024 completed soon.

Playground:
The center has a playground area. The center was missing two months of playground safety inspections.

Transportation:
The center doesn't provide daily transportation services. The center has gone on walking field trips.

Administrative records:
You need to have a hard copy of the parent contact information, pick up information and the emergency medical contact information for every child at the center. The hard copy of the emergency medical contact information was needed. The name and phone number of the doctor and dentist is required.
Nicole has quarterly staff meetings.
Make sure staff files have all the required information including the annual training hours, record checks etc.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Nicole Dobernecker is very enthusiastic and proud of the center. Nicole was very helpful during my licensing visit and she is very organized. The staff had excellent interactions with the children, they were positive and attentive to the needs of the children. Some staff have worked at the center for many years.
Your center is a wonderful resource for the community.
The center is IQ4K level 1.
The center will begin renovations to add a ramp to the main door.

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.
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109.12(5)b: Infants diapered in a sanitary manner as needed in central diapering area.One changing table for every 15 infants/toddlers needing diaper changes.Diapering, sanitation, and handwashing procedures posted and implemented in central diapering area.
Additional concerns: The diaper changing table was dirty. Please follow the three step disinfecting procedure 1. Soap/water for cleaning, 2. Water for rinsing and 3. Your EPA and child care approved product for disinfecting. A diaper changing table with a nonporous surface is recommended, if you have a diaper changing table with a porous surface you must use a mat. You must clean and disinfect the whole diaper changing table including under the mat. Please keep the mat up to dry.
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V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is recommended for 3-1-2023 to 3-1-2025.
Off year licensing visit 10-14-2024.

*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.