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

Name of Center: Ottumwa Y Discovery Lane **Enrollment:** 103 **License ID No. (Reapplications)** 21076

Street: 611 N Hancock **City:** Ottumwa Iowa **Zip** 52501 **County:** Wapello

Mailing Address: 611 N Hancock, Ottumwa, IA, 52501

Director's Name: Loni Ellis **Phone Number:** 641-684-6571

On-Site Supervisor(s): Nancy Morrow **E-Mail:** lonie@ottumwaymca.com

Date(s) of Visit: 04-18-2023

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:** 12-01-2022

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

Date Inspected: 06-06-2023

Comments : due annually, visit was conducted by Cory Benge Ottumwa Fire Department, it is the responsibility of each center to contact the FD to procure an annual inspection each year, this report was held until an approved fire inspection was procured. I contacted the center three times by phone and three times via email attempting to procure the inspection.

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 X Other 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	28	11	70	75	184
Summer					0

QRS Rating: 2

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 12-01-2022 to 12-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Jill Seibert **Date:** 06-07-2023

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

Ottumwa Y Discovery Lane Learning Center is located in a wing of the Ottumwa YMCA in a commercial area of Ottumwa. They Y is located on a busy street in a commercial district of Ottumwa. The wing is free from intrusion by adults and other children using the YMCA for recreational purposes. The center provides full day child care to children ages infant through preschool and a summer child care program for school age children. The center is owned and operated by Ottumwa YMCA. The new director is Loni Ellis.

On 3/22/23, I made an unannounced off year visit to Ottumwa Y Discovery Lane Learning Center and met with Director Loni Ellis and on-site supervisor Nancy Morrow. Loni Ellis served as OSS for this program the past several years before being promoted to Director. She had 18 years years experience working in the program. Nancy Morrow is the new On Site Supervisor, has a HS Diploma and a coaching certification. She has been employed with the YMCA for several years, prior to accepting the position of OSS. Teresa Sammons the former director can provide consultation services to the center on an as needed basis.

DISCOVERY LANE HOURS 5:00am to 6:00pm Monday through Friday Children ages 4 weeks to 6 years

Babble Island
This room is for infants age 4 weeks through 18 months. Our infant and toddler programs are designed to meet the growing needs of your child by incorporating developmentally age appropriate activities into their daily care. Our adult-to-child ratio for infants and toddlers is kept lower that the state licensing regulations allowing for more individualized care.

Possibility Peaks
This class works on eating at the table, drinking from a cup and socialization. For those ready to be potty trained, this is also touched upon.

Happeningville
This room works on socialization along with sitting for a short period of time. We continue to work on potty training.

Dream City & Journey Junction
These rooms concentrate on hands-on learning along with sitting for longer periods of time. Creative activities and field trips keep this classroom busy as their social interaction increases.

Kids Cove
Kid's Cove is a child watch program provided by our Discovery Lane Early Child Center. For children aged infant through 9, only registered children will be allowed. No "drop-ins" are permitted. Preregistration is required. You can register your child/ren online (in-house), by phone @ 641.684.6571 or at Member Services. The Kid's Cove schedule reflects our Fitness class schedule. Please be sure to arrive a few minutes early to allow time for health screenings before class begins. A free service to our members, Kid's Cove is available to YMCA members only for the time being. Guardians of children must remain in the facility for the entire duration when the child is present in our care

Center Nutrition:

New menu options have been added the past few years offering more fresh vegetables and fruit, along with ground turkey and tofu. The center participates in CACFP. No food was stored on the floor the date of the visit. All opened food was stored in sealed containers or bags. No expired food items were observed. The refrigerators and freezers contained thermometers.

Center Health and Safety:

The center contains labeled first aid kits. All kits were inaccessible to children the date of the visit. The center has medication policies.

The fuel burning appliances inspection is due annually. An annual inspection prior to heating season of all fuel-burning appliances to reduce risk of carbon monoxide poisoning and shall install one carbon monoxide detector on each floor that conforms to UL Standard 2034 . The center recently installed mini splits as their form of heating and cooling so the center is now all electric and contains no fuel burning appliances. This will be documented by building maintenance and placed in the DHS Binder for future reference. The center does contain carbon monoxide detectors. Radon testing is due every two years. Centers at ground level that use basement area as program space, or have a basement beneath program space: Testing and a plan for remedy of radon should be conducted. It is current and under recommended levels of 4pci/L.

The center was in ratio the date of the visit. Staff in each room were supervising the children in their care and knew the names and number of children assigned to their care.

Center Outdoor Play Area:

The center has outdoor play area on the front/side if the YMCA. It is fenced and contains new equipment. The outdoor childcare weather watch is consulted on days where outdoor play is questionable due to varying weather conditions. First aid kits and emergency medication are taken along outdoors. Record of monthly inspections of outdoor recreation area and equipment shall be kept. We discussed this again in September. This form will be kept in the DHS binder moving forward so it is easily located (2021). OSS Ross will be responsible for conducting and filing the inspections.

Center Transportation/Field Trips:

If the center uses a Y vehicle that is owned or leased by the center, it shall receive regular maintenance and inspection according to manufacturer-recommended guidelines for vehicle and tire maintenance and inspection. First aid kits and emergency contacts are always taken during transport and on field trips. Field trip authorization forms are signed for each child.

Center Administration:

Staff records are reviewed annually. The center must repeat national criminal history checks at a minimum of every four years or when aware of additional history that occurs. All staff(within first 3 months of employment)Two hours of approved training FOR the mandatory reporting of child abuse. At least one hour of training regarding universal precautions and infectious disease control. Certification in American Red Cross, American Heart Association, American Safety and Health institute or MEDIC First Aid infant, child, and adult cardiopulmonary resuscitation (CPR) OR equivalent certification approved by the department. A valid certificate indicating the date of training and expiration date shall be maintained. Certification in infant, child, and adult first aid that uses a nationally recognized curriculum or is received from a nationally recognized training organization including the American Red Cross, American Heart Association, American Safety and Health Institute or MEDIC First Aid or an equivalent certification approved by the department. A valid certificate indicating the date of training and expiration date shall be maintained. Minimum health and safety trainings, approved by the Department. If significant changes occur to content, the Department may require the training be renewed. Staff training is current.

Child records are reviewed annually including child physicals and immunizations, field trip authorizations, emergency contacts, medical and dental information and pick up authorizations. These should be updated annually. Child files are currently in compliance as of 6//7/23 with the exception of an allergy action plan.

Emergency instructions, phone numbers, and diagrams for fire, tornado, and flood are visibly posted. The Center developed an emergency procedures plan for the center. The Center developed procedures for annual staff and volunteer training on emergency plans. Staff signed and dated acknowledgement of training once completed.

Program structure that uses developmentally appropriate practices and written program of activities planned to the developmental needs of children served is provided in every room. The program complements but does not duplicate school

curriculum. A schedule of program is posted in a place visible to parents in each room.

The Director emailed on 3/25/22, "We have never had an issue with Curriculum, all of our classrooms use Creative Curriculum and have for several years. I also purchase an Appelbaum Curriculum monthly and have for the past 2 years. Lesson plans are first done in a planner with all the staff in the room collaborating on it together. Then that information is put on an actual lesson plan and posted in the doorway of the classroom each week. I did checked on each classroom that afternoon and all of my classrooms had their lesson plans posted. I randomly show staff my appreciation for their efforts in doing the lesson plans, by giving gift cards to staff that go above and beyond on their lesson plans(I look to see who all is implementing tools or resources that they may have learned from a training that they have recently attended, or have the most completed lesson plans at that time, and sometimes who may have added something extraordinary to it, this is just some little ways of supporting and encouraging them in their planning). I will show Karen both the lesson plan books and Lesson Plans when she comes in. "

Administration is responsible for ensuring staff are utilizing age appropriate curricula throughout the day.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The center installed a new playground from grant money they have been awarded a few years ago.

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

1. 109.9(2)b: All files contain sufficient information and authorization to allow the center to secure emergency medical and dental services at any time child is in center's care.
Number not in compliance for dental: 4 Loni is working with families to secure dental information for each child enrolled. A tracking sheet is present. Nancy was not aware on 6/2/23 if these have been updated.

On 6/6/23 the Director emailed stating, " I actually got a Final Score for the Health and Safety checklist of 4.045 which is well above the required 2.75 that is required for IQ4k level 5. All of our child physical, immunization records, and enrollment packets are also up to date. Nancy Morrow my Assistant Director checks for updates for these on the 25th of every month and gives parents a reminder notice when they are getting close to be due for anything." CORRECTED

2. 109.9(2)g: Any child with allergies, a written emergency plan. Copy shall accompany child if they leave the premises. Nancy agreed to contact CCNC Crouse if she needs assistance with allergy action plans. Nancy stated CCNC Jami Crouse did visit the center this spring. I contacted CCNC Crouse about this asking if she had provided information on allergy action plans. CCNC emailed, "I performed a health and safety checklist for them on the 19th so we may have discussed them in person that day, but I do not specifically recall. I did send this form to her so either I addressed the allergy plans during my health and safety checklist visit, or she brought it up. However, this is what I sent her that day.
Child Care Nurse Consultant – Mahaska / Wapello Counties American Home Finding Association 217 E 5th Street, - Ottumwa, IA 52501 (641) 682-3449"

If Loni or Nancy have any questions about allergies, special health care needs, etc... they may clarify and consult with CCNC Crouse.

On 6/6/23 the Director emailed stating, "These are almost completed and Jamie has been here almost monthly working with me on my IQ4k requirements. We are working on the Seasonal Allergy documentation that Jamie sent to me."

In the process of Correction

V. SPECIAL NOTES/RECOMMENDATIONS:

Based upon this review, it is recommended that this center remain in Full licensing status. The center is directed to correct violations and 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 Jami Crouse. 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 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. Please visit the following website for more information: http://www.iowaccrr.org CCR&R worked frequently with the center in 2019/2020 prior to the pandemic.

Recommendations are for the program to continue working with both agencies utilizing supports of CCR&R and CCNC. I recommended this the past two years after DHS visits. Due to the program meeting with supports a marked decrease in violations is present. They should continue to do so to ensure current systems in place continue to operate efficiently.

*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.