

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

Name of Center: Turnbull Child Development Center **Enrollment:** 130 **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): Lacey Foutch **E-Mail:** turnbulldc@hotmail.com

Date(s) of Visit: 10-27-2020

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: 01-29-2019

Comments : Date of compliance 2-14-2019

LICENSE TYPE: X **Child Care** **Preschool (ages 3-5 meets three hours or less per day)**

Financial Type: Profit X Non-Profit NA

Accreditation: 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:	<i><u>Year-round</u></i>	<i><u>School-Year</u></i>	<i><u>Summer Only</u></i>		
LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General	32	16	80	54	182
Summer					0

QRS Rating: 4

RECOMMENDATION FOR LICENSE:	
X	FULL license from 11-01-2020 to 11-01-2022
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Kathy DeGeorge-Evans

Date: 11-05-2020

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced licensing visit was made to Turnbull Child Development Center 10-27-2020. Turnbull Child Development Center opened in October 2004. The building was designed and built with age appropriate child care needs in mind. Lori Gibson continues to be the director, she has been employed at the center since 2004. Lacey Foutch is the on-site supervisor, she has been employed at the center since 2014. There are one hundred thirty children enrolled in the program. The center offers child care services to infants to school age children from 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.

The center closed in March 2020 and reopened in May 2020 due to the Covid 19 pandemic.

Observation of rooms:

The program rooms looked great and have age and developmentally appropriate toys and equipment. All program rooms were in ratio.

Most of the rooms were observed during nap time. It is fun to see the children's art work displayed. Staff were attentive to the needs of the children. 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/activities and Lori reviews them. The program promotes fun hands on educational learning experiences for the children on a daily basis. The daily sheets looked great, they will be changing to a daily sheet on the tablets through Procure. This will offer better communication between staff and the parents.

The center uses Oxivir Tb for disinfecting and sanitizing. When children are taking naps make sure the staff are facing the children giving direct observation of the children. In one room the staff person had her back facing the children at nap time. Please make sure the required rooms have the diaper changing procedure posted at the diaper changing station.

There were a couple pieces of equipment in the transition room on the carpet - If you have equipment over 18 inches in the classrooms you must appropriate indoor surfacing. the transition room had a couple pieces of equipment that would require surfacing.

Nutrition:

The center participates in the federal food program. Rose is the cook, she has been employed at the center since 2011. Breakfast, lunch and snacks are provided each day. The cook has an eight week rotation menu - there is a summer and winter menu rotation. Proper storage of food was observed.

Health and safety:

The staff in each room were given the responsibility of doing monthly fire and tornado drills in June 2020 but they haven't maintained documentation. Your center must practice and maintain documentation of monthly fire/tornado drills. Please let me know how this has been corrected. The center follows medication management procedures. Medications are locked in the program rooms or in the staff room if they require refrigeration and the medication log is used. The first aid kits are properly stocked. The building is all electric.

Radon testing will be done in November 2020. The last radon testing was done in October 2018 and all radon test results

were under a 4.0 pCi/L.

The center is taking the children's temperatures three times a day and have been cleaning, sanitizing and disinfecting more during the Covid 19 pandemic.

Please review your sanitizing and disinfecting procedures in every program room. There was confusion in some rooms about the correct process and were not following the three step procedure. Please follow the three bottle procedure for sanitizing and disinfecting 1. Soap/water for cleaning, 2. Water for rinsing and 3. Your EPA approved product for sanitizing and disinfecting. If you are using bleach/water you need to follow the mixing instructions on your specific bottle of bleach or the website. Please make a referral to your child care nurse consultant for consultation and training.

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 five staff. Lori provides weekly news letters for staff instead of staff meetings at this time.

Five staff files were read and were in good order. Children's files were read and were in good order.

The center has a waiting list for all age groups.

Many staff at the center have worked there for several years.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Turnbull Child Development Center is an excellent resource for the community.

Lori has excellent skills as the director, she is very organized, creative.

The center participates in the Quality Rating System (QRS) and are a level IV. They receives grants for equipment and supplies. The center participates in fundraising events.

The staff are always helpful and they have wonderful interactions with the children.

The center and board do many things throughout the year to show staff appreciation i.e. provide meals for staff, small treats etc.

New in 2019/2020:

The center has been following the Covid 19 safety procedures i.e. temperature taking, cleaning, sanitizing and disinfecting more frequently.

The center receives grants for a equipment and supplies.

Daily sheets will be done on tablets on the Procure program, this will improve communication between staff and parents.

The center has a waiting list for all age groups.

Lori reported that the center was nominated the best child care center by Southwest Iowa Peoples Choice.

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

109.10(8): Children's hand washing: Center shall ensure staff assist children in personal hygiene. For each infant or child with a disability, a separate cloth for washing and one for rinsing may be used in place of running water. Children's hands shall be washed: Immediately before eating or participating in food service activity. After using the restroom or being diapered. After handling animals.

Some staff were using diaper changing wipes instead of hand washing. Children's hands must be washed after diaper changing and using the restroom.

109.10(15)b: Emergency instructions, phone numbers, and diagrams for fire, tornado, and flood shall be visibly posted and documented at least once a month for fire and tornado. Records shall be maintained for current and previous year.

The staff in each room were given the responsibility of doing monthly fire and tornado drills in June 2020 but they haven't been maintaining documentation. Your center must practice and maintain documentation of monthly fire/tornado drills.

Please let me know how this has been corrected.

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.

Please review your sanitizing and disinfecting procedures in every program room. There was confusion in some rooms about the correct process and were not following the three step procedure. Please follow the three bottle procedure for sanitizing and disinfecting 1. Soap/water for cleaning, 2. Water for rinsing and 3. Your EPA approved product for sanitizing and disinfecting. If you are using bleach/water you need to follow the mixing instructions on your specific bottle of bleach or the website. Please make a referral to your child care nurse consultant for consultation and training.

109.12(4): Sufficient toilet articles are provided for handwashing. Sufficient and safe indoor play equipment, materials, and furniture that conforms with CPSC or ASTM. Play equipment, materials, and furniture meet the developmental, activity, and special needs of the children. Room's arrangement does not obstruct the direct observation of children. Individual covered mats, beds, or cots, and appropriate bedding is provided for all children who nap. Procedures are developed and implemented to maintain equipment and materials in a sanitary manner. Sufficient spacing is maintained between equipment to reduce transmission of disease and allow ease of movement by children and staff to respond to activities and care needs. Sanitary procedures are followed for use and storage of personal hygiene articles.

Additional concerns: If you have equipment over 18 inches in the classrooms you must appropriate indoor surfacing. The transition room had a couple pieces of equipment on the carpet that would require surfacing.

Please send me an email by November 20, 2020 and let me know how the items listed above have been corrected.

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is recommended for 11-1-2020 to 11-1-2022.

Please send me an email by November 20, 2020 and let me know how the non compliance items have been corrected.

*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.