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

Name of Center: Tiny Treasures Lutheran Preschool **Enrollment:** 92 **License ID No. (Reapplications)** 28312

Street: 8301 Aurora AVE **City:** Urbandale Iowa **Zip** 50322 **County:** Polk

Mailing Address: 8301 Aurora AVE, Urbandale, IA, 50322

Director's Name: JoLynn Yeutsy **Phone Number:** 515-777-3902

On-Site Supervisor(s): Cyndee Kusy **E-Mail:** JoLynn.Yeutsy@gdlc.church

Date(s) of Visit: 10-10-2017

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

LICENSING VISITS

New Application **Re-Application** X **NA**

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 08-30-2017

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

Date Inspected: 07-25-2017

Comments : State Fire Marshal inspections are due 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 X 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	0	8	58	0	66
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 11-01-2017 to 11-01-2019
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Nate Knepper **Date:** 10-10-2017

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

N/A.

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

A full licensing visit was conducted on 10/10/17 The director was present throughout this visit.

All areas of the program were observed. These areas observed consisted of classroom observations and activities, nutritional practices, health and safety practices, playground observation, field trip and transportation practices, and administrative review.

Tiny Treasures Lutheran Preschool is located in the Gloria Dei Lutheran Church in Urbandale. The center serves children ages two and a half to five years in age during the school year. The center uses four classrooms. Children attend Monday - Friday but times may vary based on their ages. JoLynn Yeutsy is the director. JoLynn has her BA degree in Elementary Education and has been with Tiny Treasures since 2009. JoLynn also has past experience working in child care prior to Tiny Treasures. Cyndee Kusy is the on-site supervisor. Cyndee has been with Tiny Treasures since 2006. Cyndee has her BS degree in Early Childhood Education. The center is overseen by a Board. The center utilizes a combination of the Creative Learning Curriculum as well as a Bible based curriculum.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

There are phones in every classroom.

Enrollment remains steady.

The center continues to be a QRS Level 5 which is the highest level. The center is also involved with ITERS and ECERS.

Parents receive a weekly newsletter from the director as well as a classroom newsletter from specific teachers. Monthly calendars are sent home to parents. The center has a website through the church website www.gloriadeionline.com. Also, there is one parent teacher conference a year and one home visit a year (four and five year old children).

The center works well with other church personnel.

There are monthly staff meetings and Board meetings for the program.

There is a washer and dryer on site.

There is a secure entrance into the center during center hours of operation. There is also a camera security system in place.

There is a free eye exam given to kids once a year by a clinic.

Staff pictures are posted near the entrance.

The center has their National Lutheran Schools accreditation.

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

109.10(9): First aid kit: The center shall ensure that a clearly labeled first aid kit that is sufficient to address minor injury or trauma is available and accessible to staff at all times when children are:In the center.In the outdoor play area.On field trips. First-Aid kits should be stored in an area inaccessible to children. The first-aid kit in room 123 should be moved to a higher area.

V. SPECIAL NOTES/RECOMMENDATIONS:

New CACFP changes that went into effect 10/1/17 were discussed. The most current CACFP link was emailed to the director after the visit concluded. The center replace the credible food list they have posted with the most current list.

All tenured staff have completed Essentials training. One new staff within her first 90 days of employment is working on the Essentials training currently.

The daily schedule and for when meals are served should be altered some in the four/five year old classroom as meals shouldn't be any less than two hours apart or more than three hours apart.

Radon testing is due every two years and was last tested 8/17/17 - 8/21/17. Radon levels in the classrooms came back below the 4.0 cutoff.

The annual furnace inspection was completed on 10/28/16 so it is coming due again very soon.

All parents should list at least one authorized and/or emergency pickup for their child on the child enrollment and annual update forms.

A new, full, two-year license is recommended.

If you are the Child Care Center Director and you feel something is unclear or unjustly cited, please contact your consultant at 515-725-2654 or email nkneppe@dhs.state.ia.us so that we may discuss the issue. You may also send a letter that will be included in your licensing file noting any disagreement you may have with this report.
*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.

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