

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

Name of Center: Play Time Day Care and Preschool **Enrollment:** 40 **License ID No. (Reapplications)** 20231

Street: 505 Hwy 61 South **City:** Wapello **Iowa Zip** 52653 **County:** Louisa

Mailing Address: 505 Hwy 61 South, Wapello, IA, 52653

Director's Name: Brenda Dopler **Phone Number:** 319-523-5437

On-Site Supervisor(s): N/A **E-Mail:** playtime_daycare@hotmail.com

Date(s) of Visit: 11-06-2017

Licensing Visit X **Unannounced Visit** X **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: 03-11-2015

Comments : Does Comply

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 X School-Age

Get-Well Evening Care X 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	4	4	20	6	34
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	FULL license from 08-01-2016 to 08-01-2018
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Brown

Date: 11-06-2017

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

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

109.9(2): All files are updated at least annually and when a change occurs.
-5/5 children files needed an annual update.

109.9(3): Signed and dated Iowa immunization certificates are on file for each child enrolled.
-Number missing: 1

109.10(1)a: Preschool (for children five years and younger not enrolled in school): Physical exam report submitted within 30 days of admission, was obtained no more than 12 months prior to admission, is signed by a licensed MD, DO, PA, or ARNP, and contains health history; present health status including allergies, medications, and acute/chronic conditions; and recommendations for continued care if necessary.
-Number not in compliance: 4

109.10(3)a: All medications shall be stored in original containers with physician or pharmacist directions. Labels should be intact and stored so they are inaccessible to children and public. Nonprescription medications shall be labeled with the child's name.
-Non prescription medications must be labeled with the child's name.

109.10(3)c: For ongoing, long term medications, authorization shall be obtained for a period not to exceed the duration of prescription.
-Expired medications must be returned to the parents for appropriate disposal.

109.10(7): Staff hand washing: The center shall ensure staff demonstrate clean personal hygiene. After diapering a child.
-Staff did not wash their hands after completing diaper changes.

109.10(8): Children's hand washing: Center shall ensure staff assist children in personal hygiene. After using the restroom or being diapered.
-Children's hands were not washed after diaper changes.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free. The outdoor area shall

include safe play equipment and area of shade.

-The outside play area had: broken glass which was picked up immediately by this worker, broken toys must be taken to the local dump, shelving must be secured and not leaning (in cupboard and the short white unit).

-Ceiling tiles look as if they may fall down and they must be repaired.

-Under a sink there was mice feces and a wrapped feminine hygiene pad.

-Shelving in the infant room is bowing and must be repaired.

-Paint is chipping and peeling.

-Sink is falling off the wall in the infant room.

-Feeding table in infant room should be replaced. If the center chooses to use it they must replace the safety belts.

- Child coat rack needs to be repaired.

109.11(3)d: Record of monthly inspections of outdoor recreation area and equipment shall be kept.

-Playground inspections were not completed monthly.

109.15(5)b: Sanitary and safe methods in food preparation, serving, and storage sufficient to prevent transmission of disease, infestation, and spoilage are followed.

-Expired foods must be disposed of.

-There were mice feces found in the storage room next to the shortening.

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 the items listed in Section IV. The director gave me a verbal commitment that the noted rule violations would be promptly corrected. It is important to note, all DHS licensing standards and procedures must be maintained during the renewal period.

Note: If you are the Child Care Center Director and you feel something is unclear or unjustly cited, please contact me (563-263-9302 or hbrown@dhs.state.ia.us) so that we may discuss the issue. If necessary, I can make a notation in your record. You may also send a letter that will be included in your licensing file noting any disagreement you may have with this report. If you have the need for any additional information discussed during my visit, please contact me and I will forward the information to you. Thank you.

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.

I encourage 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 to find out who your consultant is: <http://idph.iowa.gov/hcci/consultants>

I encourage you to contact Child Care Resource and Referral. 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 to find out who your consultant is:
https://iowaccrr.org/staff/region_5/

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