

RECOMMENDATION FOR LICENSE:	
X	FULL license from 08-01-2018 to 08-01-2020
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCACTION of license

Licensing Consultant: Kathy DeGeorge-Evans

Date: 08-10-2018

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced licensing visit was made on 7-30-2018. Magic Depot Child Care Center, Inc. is located in the Early Childhood Development Center. There are one hundred children enrolled in your program and you serve infants to twelve year olds. Amanda Yanik continues to be the Director, she came to the center in March 2016. She has an Associates Degree in Culinary Arts and has worked in the child care field for several years.

Observation of rooms:

All program rooms were in proper ratio. The rooms looked great and had a fun variety of age and developmentally appropriate toys and equipment. The staff had excellent interactions with the children, they were positive and involved in programming. The children were observed in a variety of activities.

The center is moving some program rooms around.

The one year old room will be moved to the two year old room. The two year old room will be moved to the school age room. The school age room will be moved to the commons area.

The daily sheets looked good for the children two and under.

The teachers prepare the lesson plans/activities and Amanda reviews them each week.

Amanda stated that the center has been experiencing a high turn over in staff in the last year. They are in the process of hires new staff.

Nutrition:

During the summer the children three and older participate in the free lunch program. The school prepares the lunch for the younger children and for the preschool age children during the school year. The center provides breakfast and snack.

Weekly menus are provided.

The kitchen was clean and in good order. The refrigerators/freezers had thermometers. Food storage was good.

Health and safety:

The center practices and documents monthly fire and tornado drills. Five radon tests were completed in March 2018, all test scores were under a 4.0 pCi/L. The annual fuel burning inspection was done in 11-2017.

The center follows the medication management procedures when the children are prescribed medication.

The new child care nurse consultant will visit the center on 8-17-2018, her name is Wendy Love.

Disinfecting and sanitizing issues have been corrected.

Playground:

The center has playground areas for different age groups. Monthly playground inspections are completed.

Transportation:

The center doesn't provide daily transportation services.

Administrative records:

The center is in the process of renewing their Quality Rating System (QRS), they will be applying for a level III.

Amanda has monthly staff meetings.

Five staff files were read and were in good order, fifteen children's files were read and were in good order.

The center has a new board president, her name is Brenda Hausman-Miller.

Amanda will be talking to First Children's Finance.

Amanda corrected the areas that were noted in the aspects of operation that fall below the standards.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Amanda has done an excellent job learning the DHS rules and maintaining the daily operations of running the center. The staff had excellent interactions with the children. The center is an excellent resource for the community.

Amanda is in the process of hiring and training new staff.

2017/2018

The center will be renewing their Quality Rating System (QRS) and will apply for a level III. They have received grants and have purchased equipment for the program rooms. New cots have been purchased for the three to five year olds and a new changing table has been purchased.

The school plans to put a garden between the school buildings, the fire marshal has given guidance regarding a cement sidewalk path.

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.

109.11(7)b: Centers at ground level that use basement area as program space, or have a basement beneath program space: Testing and plan for remedy of radon is conducted.

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. Staff preparing food that have injuries on hands wear protective gloves. Staff serving food use clean serving utensils and have clean hands/wear protective gloves.

Additional concerns: The microwave was dirty and needs cleaned out. Make sure staff clean the microwave after each use. Please place a thermometer in the refrigerator in the refrigerator in the infant room.

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is recommended for 8-1-2018 to 8-1-2020.

*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.