Iowa Department of Human Services

CHILD CARE CENTER COMPLAINT

Name of Center: Happy Time Child Care **Enrollment:** 130 **License ID:** 51991

Street: 401 Grandview AVE **City:** Muscatine **IA** **Zip Code:** 52761 **County:** Muscatine

Mailing Address: 401 Grandview AVE

Mailing City: Muscatine **IA** **Zip Code:** 52761

Director's Name: Holly Brockert **Center Phone Number:** 563-263-0957

On-Site Supervisors: Sam Sivill **E-Mail Address:** htpskids@gmail.com

Date of Complaint: 10-26-2022 **Date of Visit:** 11-02-2022

[ ] Scheduled **[X]** Unannounced **[ ]** NA

[X] Non-Compliance with Regulations Found **[ ]** Compliance with Regulations Found

RECOMMENDATION FOR LICENSE

[X] NO CHANGES to licensing status recommended

[ ] PROVISIONAL license from **to**

[ ] SUSPENSION of License

[ ] REVOCATION of License

Complaint Details:

Did this complaint result in a serious injury? ☐ Yes ☒ No

Did this complaint result in a death to a child? ☐ Yes ☒ No

Summary of Complaint:

-A staff member smokes marijuana and nicotine in the presence of children.
-The center is not clean.
-The center has had several illnesses including: ring worm, lice and hand/foot/mouth.
-A three year old child is being placed in the infant room.

Licensing Rules Relevant to the Complaint:

106.6(7) Use of controlled substances and medications: All owners, personnel, and volunteers shall be free of the use of illegal drugs and shall not be under the influence of alcohol or of any prescription or nonprescription drug that could impair their ability to function.

109.10 Center shall establish health policies, including criteria for excluding a sick child. Policies shall be consistent with the recommendations of the National Health and Safety Performance Standards.

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.

Inspection Findings:

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On 11/2/22 this worker and Kim Jerrel arrived at the center. We met with Holly Brockert and this worker inspected several classrooms/reviewed staff and child files.

106.6(7) Use of controlled substances and medications: All owners, personnel, and volunteers shall be free of the use of illegal drugs and shall not be under the influence of alcohol or of any prescription or nonprescription drug that could impair their ability to function.
-VIOLATED. A staff member admitted that she used marijuana away from the center. She also admitted to smoking vapes in a designated area at the day care. This staff is no longer with the center.

109.11(3)a. Center shall ensure that: Facility and premises are sanitary, safe, and hazard free.
-VIOLATED. Center classrooms could improve with overall cleanliness. The director is encouraged to develop a cleaning schedule and ensure that staff complete cleaning as required.
https://nrckids.org/CFOC/Database/3.3.0.1
https://eclkc.ohs.acf.hhs.gov/sites/default/files/pdf/schedule-cleaning-sanitizing-disinfecting.pdf

109.10(5) Infectious disease control: Centers shall establish policies and procedures related to infection disease control and use of universal precautions with handling of bodily fluid.
-NOT VIOLATED.
-The center has had a variety of illnesses; however this is very similar to other child care centers.
-The center does follow the guidance on exclusion:
https://idph.iowa.gov/Portals/1/userfiles/128/childhood_illness_1_31_update%20%281%29_1.pdf

109.12(5) Environment for children under age two protects from harm but does not unduly restrict development.
-NOT VIOLATED. The center does not allow children over the age of two years to be in the infant room.

Special Notes and Action Required:

-The director will review the center's policy on substance abuse/nicotine with all staff. After the review is completed staff will sign off and the director will place it in their files.
https://idph.iowa.gov/Portals/1/userfiles/115/sfaa%20materails/child%20care%20providers.pdf
https://idph.iowa.gov/Portals/1/userfiles/115/Model%20Policies/2022%20updates/childcare%20model%20policy%202022.pdf
https://idph.iowa.gov/tupc/control

-The director is encouraged to develop a cleaning schedule and ensure that staff complete cleaning as required. The director could contact the nurse consultant and/or CCR&R to help with this schedule.
https://nrckids.org/CFOC/Database/3.3.0.1
https://eclkc.ohs.acf.hhs.gov/sites/default/files/pdf/schedule-cleaning-sanitizing-disinfecting.pdf

Consultant's Signature:

Heidi Brown

Date:

12-08-2022