

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

Name of Center: Magic Depot Child Care Center **Enrollment:** 120 **License ID No. (Reapplications)** 6904

Street: 307 Jasper St **City:** Onawa Iowa **Zip:** 51040 **County:** Monona

Mailing Address: 307 Jasper St, Onawa, IA, 51040

Director's Name: Amanda Yanik **Phone Number:** 712-433-1998

On-Site Supervisor(s): Kelli Beedle **E-Mail:** magic.depot@westmonona.org

Date(s) of Visit: 11-20-2019

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: 07-17-2018

Comments : Date of compliance 8-13-18

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:	<u>Year-round</u>	<u>School-Year</u>	<u>Summer Only</u>		
LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General	20	20	52	48	140
Summer					0

QRS Rating: N/A

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: 11-25-2019

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced off year licensing visit was made on 11-20-2019. Magic Depot Child Care Center, Inc. is located in the Early Childhood Development Center. There are one hundred twenty 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. Kelli Beedle is the on-site supervisor, she has been employed at the center for three years in April 2020.

Observation of rooms:

All program rooms looked great and were in ratio. There is a fun variety of age and developmentally appropriate toys and equipment that is rotated frequently. The staff had excellent interactions with the children, they were positive and attentive to the needs of the children. The children were having fun participating in a variety of activities. The center moved some rooms around. The daily sheets looked good. Amanda stated each child gets a "Gram" each day - a hand written note about their day. I am recommending that lesson planning/activities be improved. some rooms didn't have lesson plans/activities and others were lacked content - they need to be detailed with meaningful learning and activities. I will make a referral to your Child Care Resource and Referral worker for consultation and training on this.

Nutrition:

West Monona 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. During the summer the children three and older participate in the free lunch program. The kitchen was clean and 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 on 11-14-2019. The center follows the medication management procedures when the children are prescribed medication. The three step bottle procedure for sanitizing and disinfecting is being followed. Please remove push pins/tacks from program rooms, bulletin boards, hallways, and common areas in the center, they are safety hazards for children as they can put the in their mouths and swallow them.

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 participates in the Quality Rating System (QRS), and are a level III.

Amanda has staff meetings on a regular basis and meets with the lead teachers weekly.

The center has an active seven member board.

Fundraising events are held throughout the year.

Amanda is very active applying for grants for the playground, rubber mulch surfacing, pea gravel, sand box, planting grass etc. She is applying for grant from the USDA for painting, repairing and striping/waxing the floors.

Please send me a copy of the on-site supervisor form for Kelli Beedle.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Amanda continues to do an excellent job learning the DHS rules and maintaining the daily operations of running the center. Amanda is very proud of the center and staff. The staff has excellent interactions with the children. The center is an excellent resource for the community.

20187/2019

Grants have been received for purchasing equipment for the program rooms, and playground surfacing.

The center participates in a gardening program through the Iowa State Extension/school plant program on Wednesday mornings during the summer.

The school age program enrollment has grown. Amanda reported that they have a fun, active summer program.

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.

Please remove push pins/tacks from program rooms, bulletin boards, hallways, and common areas in the center, they are safety hazards for children as they can put the in their mouths and swallow them.

109.12(1): Program structure that uses developmentally appropriate practices and written program of activities planned to the developmental needs of children served. Program complements but does not duplicate school curriculum. Schedule of program is posted in a place visible to parents.

I am recommending that lesson planning/activities be improved. some rooms didn't have lesson plans/activities and others were lacked content - they need to be detailed with meaningful learning and activities. I will make a referral to your Child Care Resource and Referral worker for consultation and training on this.

V. SPECIAL NOTES/RECOMMENDATIONS:

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

Off year licensing visit 11-20-2019

*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.