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

Name of Center: Garnavillo Community Day Care **Enrollment:** 74 **License ID No. (Reapplications)** 19202

Street: 205 W Watson St **City:** Garnavillo Iowa **Zip** 52049 **County:** Clayton

Mailing Address: PO Box 58, Garnavillo, IA, 52049

Director's Name: Amanda Draper **Phone Number:** 563-964-9333

On-Site Supervisor(s): Lisa Robinson, Samantha Johnson, Brianna Werges & Jane Robinson **E-Mail:** amandagcdc@alpinecom.net

Date(s) of Visit:

Licensing Visit **Unannounced Visit** **Off Year Visit** X **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: 12-22-2022

Comments : The program added a new addition and the fire marshal made the final inspection on 12/22/22.

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 Other X NA

Program Serves: X Infants (0-23 mo.) X 2 Years X Preschool-Age X School-Age

Get-Well Evening Care 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	16	12	16	30	74
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 03-01-2021 to 03-01-2023
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Becky Frost **Date:** 12-22-2022

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

On 02/23/22 I made an unannounced off year licensing visit to Garnavillo Community Day Care. I met with Amanda Draper, the director. Ms. Draper has been with the program since August 2015 and started as the director on 09/17/18. Ms. Draper has an AA in education and early childhood. She completed a 20-hour Child Care Administration course in October 2018. I also met with Lisa Robinson, an on-site supervisor who was formally the director. Ms. Robinson has been employed at the center since September 2006. Ms. Robinson has received her National Administrator Credential (NAC) and has her CDA. Samantha Johnson is also an on-site supervisor. Ms. Johnson has been with the program since August 2017. Brianna Werges is an on-site supervisor and she has been with the program since November 2016. Jane Robinson and she has been with the program since June 2016. The program employs twelve staff members.

Garnavillo Community Daycare operates out of a free-standing building. The program operates Monday through Friday 6:00 am until 6:00 pm. They care for infants through school-aged children. They offer a three-year-old preschool program on Monday, Tuesday and Thursday from 8:00-11:00 am. The preschool children can stay until noon if they want lunch. There are currently 74 children enrolled.

The center operates out of four rooms: infant, toddler, preschool and school aged. An inspection of each room was completed. Windows provide natural lighting. The rooms are decorated with the children's art projects, and posters to assist the children with the learning process, such as the alphabet, shapes, colors and numbers. The children's birthdays were posted. There is an area for circle time.

The centers observed on the day of the licensing visit include library, Lego/blocks, table toys, games, puzzles, transportation, computer, art, dramatic play, writing, math, science/discovery, sensory table and music. Centers were arranged in a manner that allowed easy movement between activities, but it also allowed for clear supervision by staff members. Materials were in good condition. The materials are located at child level so they were easily accessible to the children.

The center uses the creative curriculum in the preschool room and a modified version of creative curriculum with various other resources is used in the other rooms. The length of the themes depends on the topic. Lesson plans were available for review in all the rooms.

Daily sheets are maintained in each room.

There was a phone with emergency numbers in the classrooms and kitchen. Emergency fire and tornado procedures and evacuation diagrams were posted by the main program doors and the outdoor exits in the classrooms and gym. Daily schedules were posted in all the rooms.

I reviewed documentation of monthly fire and tornado drills. I reviewed documentation of monthly playground inspections. A radon test is not necessary because the center is in a trailer built above the ground. Fuel burning inspections are not necessary because the entire building is electric. A carbon monoxide detector is not necessary because there are no gas

burning appliances. Outlets were protected. The fire marshal inspection occurred on 10/13/20.

The center does not participate in the Child and Adult Care Food Program (CACFP) but does follow the guidelines. Lunch is prepared by Clayton Ridge Middle School during the school year. Someone from the center picks up the meal and delivers it to the center. During the summer and on days where there is not school children bring a sack lunch. The center prepares breakfast and the morning and afternoon snack for the children. They use a four-week rotation of menus.

Parents provide the formula, cereal and jar food for the infants. Staff members are washing the bottles in the classroom using only soap and water. If bottles are washed in the classroom, you must utilize the three-step method which includes sanitizing the bottles with bleach. You can also sanitize the bottles by putting them through the dishwasher.

There is a refrigerator in each room and thermometers were present.

The kitchen was observed to be clean and organized. The kitchen has a refrigerator and a stove. Thermometers were present. There is a dishwasher and one sink present for dishwashing. Lunch menus are posted in the kitchen and in each of the rooms. Breakfast and snack menus were posted in the kitchen. Allergies were posted in the kitchen area. Food items were stored according to the NHSPS guidelines.

The center uses bleach and water to sanitize the food tables and disinfect the changing tables. Bottles were clearly labeled.

In the infant room there was Tylenol for a child. Directions on the package state a doctor must provide the dosage for the child. You cannot give the child this medication unless parents bring in a note from the doctor with the dosage.

The parent information is located on a bulletin board inside the entrance. The mandatory reporter, child care consultant and the handbook availability were posted. The license was conspicuously hung. A no-smoking sign was posted at the entrance.

Staff members were observed to have terrific interaction with the children. Staff members were on the floor engaged in activities in all the rooms. Staff members maintained positive conversations with the children and provided them with praise. Positive redirection was used when necessary. Staff members assisted children with handwashing. They introduced activities to the children and used play as an opportunity to teach the children about colors and counting. Staff members encouraged the children to use their imaginations. The children seemed to enjoy and feel comfortable in the program.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

There are pictures of the staff members with a brief biography in the entrance.

The program has a waiting list. They are expanding their current building to add four additional rooms. Construction will start this spring.

The program has staff longevity with their lead teachers. The center tries to be flexible with staff members. If they have children who attend they receive a fifty percent discount.

The hallways are decorated with pictures of the children and their art work.

The program uses ProCare software and has found it very helpful.

The program has a secured entrance.

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

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is issued for the remainder of the licensing period. All DHS licensing standards and procedures must be maintained during the renewal period.

On 12/22/22 an administrative change is being made to increase the capacity of the center to 74 children. They have a new addition that the fire marshal approved on 12/22/22. They plan to begin using the new space on 01/03/23.

*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.