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

Name of Center: Beyond The Bell-Riverside **Enrollment:** 35 **License ID No. (Reapplications)** 30179

Street: 2220 Nash St **City:** Sioux City Iowa **Zip** 51109 **County:** Woodbury

Mailing Address: PO Box 2129, Sioux City, IA, 51104

Director's Name: Jenna Andrews **Phone Number:** 712-277-3600

On-Site Supervisor(s): Dawn Borchers **E-Mail:** jandrews@siouxlandship.org kgotch@siouxlandship.org

Date(s) of Visit: 01-10-2024

Licensing Visit **Unannounced Visit** X **Off Year Visit** **Administrative Change**

LICENSING VISITS

New Application X **Re-Application** **NA**

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 12-05-2022

FIRE INSPECTION **State** X **Local** **NA** **Is Fire Inspection Approved?** X **Yes** **No** **NA**

Date Inspected: 06-13-2023

Comments :

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

Get-Well Evening Care Special Needs

SCHEDULE: Year-round X School-Year Summer Only

HOURS:	*Year-round*	*School-Year*	*Summer Only*

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General				238	238
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 02-01-2023 to 02-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Jana Drew **Date:** 01-12-2024

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

Visited Beyond the Bell Riverside on 01-10-24 and spoke with Kayla Stenwall lead worker for Riverside School Dawn Borchers new onsite supervisor was not present. Ms. Borchers took over as onsite supervisor in August 2023 as Jenny Ohrazda, is doing other duties. Ms Borchers has several years of experience working with children at Beyond the Bell program. Ms Borchers also supervises several other Beyond the Bell schools. Jenna Andrews is the director. Beyond the Bell Riverside is an after school program located in the Riverside Elementary school. The program utilizes the gym/lunch room. The gym can be partitioned to create two rooms. The program is operated by the Beyond the Bell organization Monday through Friday 6:30am to 8:30am & 2:30pm to 6pm on Mondays and 3:30pm to 6pm Tuesday thru Friday during the school year. The program serves preschool and school age children. There is a buzzer outside the building to get into the school and the Beyond the Bell program. Staff meet people at the door to allow access to the program. The program has been open since 2006.

There are 35 children enrolled in the program. At the time of the visit there were 24 children present. The center continues in following all guidelines put forth by DHS regarding the corona-virus and doing everything they can to support their staff and families. The center continues in cleaning toys that children use. The program has following activities/centers that the children can utilize: science, math, books, art supplies, manipulatives, board games, puzzles and legos. Sufficient amount of toys and equipment for the number of children. Daily schedule of activities was posted. During this visit observed the children participating in self-directed center activities. The children have access to enrichment/tutoring classes whereby they spend time with school teachers to improve academic skills and then return to the after school program. Room has access to bathrooms. Observed the staff conversing with the children throughout the program, assisting children with activities and reminding the children about rules. This program sets up tables with various activities for the children. Staff are involved with the children and has good interaction with them.

Children's personal belongings need to be separated and not put in piles to avoid any cross contaminations.

Staff files are located at the main office and will be reviewed at a later date.

Snacks and breakfast are provided through the Sioux City School system. Program follows CACFP guidelines for nutrition. Center currently does not administer any medication, but has med administration training if needed. Staff have children wash hands before eating breakfast or snacks. Fire/tornado drills are complete. Furnace inspection was not available nor was the radon testing at the time of the visit and needs to be completed.

Center Playground
The program has access to the large fenced-in school playground or they use the gym. The playground has rubber tiles around the equipment. The playground has climbing equipment and slides in the playground area. The school maintains the playground. Shade is available on the playground. Due to inclement weather playground review will need to be completed at a later date.

The center utilizes the school buses if they take any field trips, however, they are have not doing any field trips due to lack

of staff.

Goals of the program: To continue to use the Playground app. in hopes that the when parents arrive they can notify staff without having to call or ring the outside bell.

Strengths: Kayla felt she has a good relationship with the kids and their families as well as with the school.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Center emails a newsletter each month to keep parents aware of what is going on in the program.

The program also uses the remind app to communicate with their families.

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.
Discussion with staff to make sure children's personal items are not thrown in a pile to avoid any cross contamination.

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.

109.11(7)c: All centers: Annual inspection prior to heating season of all fuel-burning appliances to reduce risk of carbon monoxide poisoning and shall install one carbon monoxide detector on each floor that conforms to UL Standard 2034.

V. SPECIAL NOTES/RECOMMENDATIONS:

Please provide a email licensing consultant confirming that those aspects that fall below standards have been corrected by 02-09-24.

A full license will remain in effect at this time.

At least one visit will be made to the center during the next year.

*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.