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

Name of Center: Pee Wee Paws **Enrollment:** 18 **License ID No. (Reapplications)** 51958

Street: 155 3rd ST NE **City:** Primghar Iowa **Zip** 51245 **County:** Obrien

Mailing Address: PO Box 638, Paullina, IA, 51046

Director's Name: Nancy Stoll **Phone Number:** 712-957-3755

On-Site Supervisor(s): **E-Mail:** nstoll@soswolverines.org

Date(s) of Visit: 09-15-2023

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

LICENSING VISITS

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

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 08-24-2022

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

Date Inspected: 08-24-2022

Comments :

LICENSE TYPE: **Child Care** X **Preschool (ages 3-5 meets three hours or less per day)**

Financial Type: Profit Non-Profit X NA

Accredition: Accredited NAEYC NSACA Other X NA

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

Get-Well Evening Care Special Needs

SCHEDULE: Year-round X School-Year Summer Only

HOURS:	*Year-round*	*School-Year*	*Summer Only*
Sunday		8:00 AM to 5:00 PM	
Monday		8:00 AM to 5:00 PM	
Tuesday		8:00 AM to 5:00 PM	
Wednesday		8:00 AM to 5:00 PM	
Thursday		8:00 AM to 5:00 PM	
Friday		8:00 AM to 5:00 PM	
Saturday		8:00 AM to 5:00 PM	

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General			20		20
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 10-01-2024 to 10-01-2026
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Jana Drew **Date:** 09-20-2023

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

Program has information that needs to be corrected ASAP or no later than 02-28-23(see all aspects that fall below standards).

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

Visited the center on 09-15-23 and spoke with Nancy Stoll, Director. Ms Stoll has an elementary education degree. She has several years of experience working with children. Pee Wee Paws Preschool is located in the So. O'brien Elementary School. It opened on 09-06-22 for 3 year old preschool. Classes are 8:15 to 11:30am on Monday, Tuesday, Thursday and Fridays for 3 year olds. The program follows the So. Obrien school year calendar as well as for any weather related closures. The program may have students from the ECSE room also attend the program.

The program has 18 children enrolled(two from the ECSE program). The preschool has the following centers for the children throughout the room: sand table, train area, writing, art, puzzle/game, math, science, reading, blocks, toys, kitchen, legos and dress-up area. During this visit observed the children participating in the following activities: center activities, snack, free play (during this time children can explore the various centers throughout the room), and staff reading stories to the children. The program has an sufficient amount toys for the children to access. Daily schedule of activities was posted. Children have access to bathroom and sink. Displayed throughout the room were the colors, shapes, animals, numbers, helper list and the alphabet. Picture schedule for the children. Very colorful room and a variety of centers throughout the room. Observed the staff sitting at tables with the children, assisting children with activities, talking to the children throughout the day. Staff had good interaction with the children throughout the program. The program partners with the ELS classroom and a couple of their children will come into the room for socialization along with their para.

Center Nutrition Practices Observed
The program gets their morning snacks from the school. The center follows the CACFP guidelines for nutrition. Refrigerator is clean and sufficient with appropriate temperature. Nutritious snacks are given to the children. Reminder children should wash hands with soap and water rather than using hand sanitizer prior to eating snack.

Center Health & Safety
Center does not administer medication. Tables are sanitized prior to children eating. First aid kit is sufficient to treat minor injuries. Fire/tornado drills are documented each month. Radon test is scheduled in February 2023 and annual heating inspection are complete. Center has a functioning carbon monoxide detector. All program areas were observed to be clean and well maintained. Good health and safety policies/procedures are in place.

Center Playground
Center has a fenced -in playground next to the school which they share with the ESL room and the 4 year old preschool program. Shredded rubber is used on the playground for surfacing. They have a cement riding track for the tricycles. The center has trikes, helmets, & toys.

Center Transportation Arrangements/Field Trips
The preschool would utilize the schools bus for any field trips (pumpkin patch, various places in town). Parent permission

forms are completed for
children who leave the center for field trips.

Center Administrative Records
All the required postings were visible with the exception of communicable disease as they just had hand foot and mouth. The center's discipline practices consist of talking to the children, verbal reminders and redirecting.

Goals of the program: to complete IQ4K level 2 program and for staff to attend in person trainings such as centering on centers. Also to continue to improve the program and help the school learn more about Early Childhood program.

Strengths of the program: Staff work well as a team and have a good relationship with the children and families they serve. Also have great support from the school. The 3 year old preschool program works well with the ESL and 4 year old preschool program.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Children's toys are at their level and accessible.

IQ4K level 1 out of 5.

The classroom is well organized.

Center has child size furniture throughout the room.

Positive interaction with the children

The program uses see saw app to communicate with their families.

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

109.4(3)a: Postings are required for:The certificate of license.Notice of exposure to communicable disease.Notice of decision to deny, suspend, or revoke center license or reduce to provisional status.All postings shall be conspicuously placed at main entrance of center.

109.9(1)a: All files contain statement signed by staff indicating whether they have a criminal conviction or founded child/dependent adult abuse.
Number not in compliance: 2

109.9(1)d: All files contain a pre-employment physical exam report completed within six months prior to hire and at least every three years. Physical exams shall be documented on form 470-5152, Child Care Provider Physical Examination Report.
Number not in compliance: 1

109.9(3): Signed and dated Iowa immunization certificates are on file for each child enrolled.
Number missing: 2

109.10(1)a: Preschool (for children five years and younger not enrolled in school): Physical exam report submitted within 30 days of admission, was obtained no more than 12 months prior to admission, is signed by a licensed MD, DO, PA, Chiropractor or ARNP, and contains health history; present health status including allergies, medications, and acute/chronic conditions; and recommendations for continued care if necessary.
Number not in compliance: 2

V. SPECIAL NOTES/RECOMMENDATIONS:

The Director needs to email consultant by 10-20-23 confirming that all items that fall below standard have been corrected.

A full license is recommended 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.