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

Name of Center: North Liberty's BEST Academy **Enrollment:** 30 **License ID No. (Reapplications)** 52078

Street: 530 Pondview **City:** North Liberty Iowa **Zip** 52317 **County:** Johnson

Mailing Address: 2653 Wayland Rd, Washington, IA, 32353

Director's Name: Heather Cummings **Phone Number:** 319-600-2679

On-Site Supervisor(s): N/A **E-Mail:** northlibertysbestsummercamp@yahoo.com

Date(s) of Visit: 04-26-2023

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

LICENSING VISITS

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

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 12-19-2022

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

Date Inspected: 12-14-2022

Comments : Does Comply.

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

Financial Type: X Profit 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	9	16	10	9	44
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 05-11-2023 to 05-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Brown **Date:** 05-23-2023

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

This worker arrived at North Liberty's Best Academy on 4/26/2023. The center provides childcare for infants-school aged children The center is open from 6:30am to 6:00pm. The center has children 30 enrolled. The center is located inside of a commercial building. The center is for profit. The center's fire inspection was completed on 12/14/2022.

The director is Heather Cummings. Heather opened the center in 2023. Heather has worked as a taekwondo for 10 years.

This worker observed all classrooms. The center's curriculum is teacher created.

Nutritional practices were checked. The center provides breakfast, am snack, lunch and afternoon snack. Meals are prepared by Hy-Vee. The kitchen was maintained in a clean/orderly fashion.

Health and safety practices were also reviewed. The center had a properly stocked first aid kit. The center did practice fire, tornado and emergency drills as required.

The center's outdoor area is currently a grassy field and sidewalks. They have chalk, bubbles, art easels, balls, etc.

The center offers walking field trips on the campus.

The center's policies, licensing notebook, staff files and child files were reviewed. The center also had required postings.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

-The center uses Brightwheel for parent communication.
-The center director has established a working relationship with CCR&R.
-The center director ensured that staff files, child files and licensing notebook were in full compliance.
-Staff all wear matching shirts.
-Coaches have experience in taekwondo, dance and cheer.

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

109.10(15)a: The center shall have written emergency plans and diagrams for responding to fire, tornado, flood, and plans responding to intoxicated parents, and lost or abducted children. Shall have guidelines for responding or evacuating in case of blizzards, power failures, bomb threats, chemical spills, or other disasters that could create structural damage to the center or pose health hazards. If center is within 10 miles of nuclear power plant, center shall have evacuation plan. Emergency plans shall include written procedures including plans for- Evacuation to safely leave the facility- Relocation to a common, safe location after evacuation- Shelter in place to take immediate shelter when the current location is unsafe to leave due to the emergency issue- Lock down to protect children and providers from an external situation- Communication

and reunification with parents or other adults Responsible for the children which includes emergency telephone numbers- Continuity of operations- To address the individual children, including those with functional or access needs.
-The center needs to further develop their emergency preparedness plans: https://iowaccrr.org/training/EP/

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free.
-Replace potty seat with adult/child toilet seat.
-Install cord concealers for TV and bottle warmer.
-Ensure that choking hazards are inaccessible to children under the age of three years.
-Ensure diaper sleeves and toilet paper sleeves are inaccessible to children.
-All children must have their own bed, cot, or mat and bedding that is appropriate for the comfort of the child. At a minimum, each bed, cot or mat must have a washable covering (waterproof mattress pad, sheet, etc.) over it for the child's warmth and comfort and to allow for sanitation through washing. In addition, you must provide bedding such as blankets, sheets, and pillows for each child appropriate to the season.

V. SPECIAL NOTES/RECOMMENDATIONS:

Based upon this review, it is recommended that this center remain in Full licensing status. It is important to note, all DHS licensing standards and procedures must be maintained during the renewal period.

The following agencies are available to provide consultation, support, and educational opportunities:
CACFP: https://educateiowa.gov/pk-12/nutrition-programs/child-and-adult-care-food-program
Child Care Resource and Referral: https://iowaccrr.org/staff/region_5/
Early Childhood Iowa: https://earlychildhood.iowa.gov/
First Children's Finance: https://www.firstchildrensfinance.org/
Healthy Child Care Nurse Consultants: https://idph.iowa.gov/hcci/consultants
Iowa AEYC: http://www.iowaaeyc.org/
Iowa After School Alliance: https://www.iowaafterschoolalliance.org/
Iowa State University: https://www.extension.iastate.edu/humansciences/early-childhood
4c's of Johnson County: https://www.iowa4cs.com/

*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.