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

Name of Center: KCE Champions LLC @ Horn Elementary **Enrollment:** 85 **License ID No. (Reapplications)** 51232

Street: 600 Koser Ave **City:** Iowa City Iowa **Zip** 52246 **County:** Johnson

Mailing Address: 3274 150th ST, Riverside, IA, 52327

Director's Name: Kelsey Yansky **Phone Number:** 319-499-8472

On-Site Supervisor(s): Jordie Llewellyn **E-Mail:** Kelsey.Yansky@discoverchampions.com

Date(s) of Visit: 03-11-2024

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

LICENSING VISITS

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

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 10-04-2022

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

Date Inspected: 09-08-2022

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: Infants (0-23 mo.) 2 Years 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				101	101
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 11-01-2024 to 11-01-2026
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Brown **Date:** 03-24-2024

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

This worker arrived at KCE Champions Horn for an annual visit on 3/11/24. The center provides child care for school aged children. They currently have 85 children enrolled. The center is located inside of Horn Elementary School.

The director is Kelsey Yansky. Kelsey started in 7/2019.

The on-site supervisor is Jordie Llewellyn. Jordie started in 8/2021.

The center has the multipurpose room, gym, kitchen, storage areas and an office. The fire inspection was 9/8/2022.

All program space was observed on the date of my visit.

Nutritional practices were checked. The center provides afternoon snack during the school year. The center provides morning and afternoon snack during summer and no school days. The kitchen was maintained in a clean/orderly fashion.

Health and safety practices were also reviewed. The center followed handwashing procedures. The center stored medications appropriately.

The center utilizes the Champion Curriculum. The curriculum focuses on six developmental domains: character development, community, creative expression, executive function, inquiry-based learning, and literacy.

The center's policies, licensing notebook, staff files and child files were reviewed.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

-The center utilizes the Champion Curriculum. The curriculum focuses on six developmental domains: character development, community, creative expression, executive function, inquiry-based learning, and literacy.
-The center accepts child care assistance.
-The director has been with the center since 7/2019. The on-site supervisor has been with the center since 8/2021.

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

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(2)a: All files contain sufficient information to allow the center to contact the parent or emergency contact at any time

child is in center's care.
-Paperwork is completed on-line. It is not signed and dated. It is not complete.

109.9(2)b: All files contain sufficient information and authorization to allow the center to secure emergency medical and dental services at any time child is in center's care.
-Paperwork is completed on-line. It is not signed and dated. It is not complete.

109.9(2)d: All files contain parent authorization of the persons to whom the child may be released.
-Paperwork is completed on-line. It is not signed and dated. It is not complete.

109.10(1)b: School-age (for children five years and older and enrolled in school): Annual statement of health status signed by parent is submitted prior to admission, certifies that the child is free of communicable disease, and lists allergies, medications and acute/chronic conditions.
-Number not in compliance: 2

109.10(9): First aid kit: The center shall ensure that a clearly labeled first aid kit that is sufficient to address minor injury or trauma is available and accessible to staff at all times when children are: In the center. In the outdoor play area. On field trips.
-The first aid kit was not sufficient. Please review the following information: https://hhs.iowa.gov/media/2896/download?inline=

109.10(15)b: Emergency instructions, phone numbers, and diagrams for fire, tornado, and flood shall be visibly posted and documented at least once a month for fire and tornado. Records shall be maintained for current and previous year.
-Fire and tornado drills have not been completed since 9/2023. These must be done monthly.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free.
-Staff backpacks/purses were accessible to the children. Please review the following:
https://poisoncontrol.utah.edu/sites/g/files/zrelqx281/files/media/documents/2021/PursePoster.pdf

109.11(3)d: Record of monthly inspections of outdoor recreation area and equipment shall be kept.
-Inspections have not been completed since 9/2023. These must be completed monthly.

V. SPECIAL NOTES/RECOMMENDATIONS:

Based upon this review, it is recommended that this center remain in Full licensing status. The center is directed to correct the items listed in Section IV. The director gave me a verbal commitment that the noted rule violations would be promptly corrected. 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.