

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

Name of Center: Kiki's Kids Learning Center and Preschool **Enrollment:** 35 **License ID No. (Reapplications):** 41140

Street: 1858 Hayes Lane **City:** West Point **Iowa Zip:** 52656 **County:** Lee

Mailing Address: 1858 Hayes Lane, West Point, IA, 52656

Director's Name: Nicole Fraise **Phone Number:** 319-470-0352

On-Site Supervisor(s): Jessica Bohnenkamp **E-Mail:** nikifraise@gmail.com

Date(s) of Visit: 07-03-2017

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:** 07-03-2017

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

Date Inspected: 07-03-2017

Comments : conducted by State Fire Marshall, due every 3 years

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

Financial Type: X **Profit** **Non-Profit** **NA**

Accreditation: **Accredited** **NAEYC** **NSACA** **Other** X **NA**

Program Serves: **Infants (0-23 mo.)** X **2 Years** X **Preschool-Age** X **School-Age**
 Get-Well **Evening Care** X **Special Needs**

SCHEDULE: X **Year-round** **School-Year** **Summer Only**

HOURS:	<u>Year-round</u>		<u>School-Year</u>	<u>Summer Only</u>	
LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General	6	15	15	15	51
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	FULL license from 08-01-2017 to 08-01-2019
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Jill Seibert

Date: 07-05-2017

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

On 7/3/17 I made an unannounced licensing visit to Kiki's Kids Learning Center and Preschool and met with Director/Owner Nicole Fraise. The site is newly constructed and is located in a rural area between West Point, Franklin and Donnellson, Iowa. The center is located on a gravel road and around the center are three houses. Nicole's residence is adjacent to the center and grandparents are also next to the center. Nicole Fraise is the Owner/Director and has a AA in Early Childhood Education. She has ten years' experience working in licensed centers and had her own in home daycare across the street from the facility for two years. The center also has an onsite supervisor Jessica Bohnenkamp. She has education classes, but not yet finished her degree. She has 4 years of experience in child care. Jessica also has been employed at the center since it's opening and prior to that worked in Nikki's home providing care. This is the center's 3rd year of operation.

On the visit all program areas were observed.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

A tutor is available for school age children.

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

1. 109.7(2): Center directors and all staff have the required contact hours of training.
Number not in compliance: 3 Staff files were not complete including staff physicals, mandatory reporter training, essentials training and universal precautions.
2. 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. Food waste containers must have a lid. The outdoor play area fence is loose on the bottom. Cots should be spaced at least 2 feet apart. Cleaners should not be accessible to children.
3. 109.11(3)d: Record of monthly inspections of outdoor recreation area and equipment shall be kept.

V. SPECIAL NOTES/RECOMMENDATIONS:

*Note: If you are the Child Care Center Director and you feel something is unclear or unjustly cited, please contact me (phone 641-684-3949; email jseiber@dhs.state.ia.us) so that we may discuss the issue. If necessary, I can make a notation in your record. You may also send a letter that will be included in your licensing file noting any disagreement you may have with this report. If you have the need for any additional information discussed during my visit, please contact me and I will forward the information to you. Thank you.

*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.

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