

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

Name of Center: Campus for Kids Daycare **Enrollment:** 26 **License ID No. (Reapplications)** 19821

Street: 108 5th ST **City:** Durant **Iowa** **Zip** 52747 **County:** Cedar

Mailing Address: 108 5th ST, Durant, IA, 52747

Director's Name: Stacy Brooks **Phone Number:** 563-785-6744

On-Site Supervisor(s): Donna Sorensen **E-Mail:** cfk@iowatelecom.net

Date(s) of Visit: 08-10-2022

Licensing Visit X **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:** 06-02-2021

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

Date Inspected: 07-06-2022

Comments : Does Comply.

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

Financial Type: Profit X Non-Profit NA

Accreditation: Accredited NAEYC NSACA Other X NA

Program Serves: X Infants (0-23 mo.) X 2 Years X Preschool-Age School-Age
 Get-Well Evening Care 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	18	12	23		53
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	FULL license from 08-01-2021 to 08-01-2023
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Brown

Date: 08-11-2022

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

I arrived at Campus for Kids Daycare 8/10/2022 for an annual visit. The center is nonprofit. The center provides childcare for infants to preschool aged children. The center has 26 children enrolled. The center is open Monday-Friday from 6:00am to 6:00pm.

The center is located inside of a commercial building. The center had four classrooms, a dining area, a kitchen and office. The center's fire inspection was completed on 7/6/2022.

The director is Stacy Brooks. Stacy has an Associate's Degree in General Education. She started in 2007.

The onsite supervisor is Donna Sorensen. Donna has her Child Development Associate's. She started in 2015.

The center's curriculum is teacher created.

The center will take walking field trips around the neighborhood.

All program space was observed. The areas observed included: classroom safety/activities, nutritional practices, health and safety practices, playground observations, field trip/transportation practices, and file/policies/notebook review.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

- The center has maintained the director since 2007.
- The center is on Child and Adult Care Food Program.
- The center accepts Child Care Assistance.
- The center director has an established working relationship with CCR&R, the CART Program, and the nurse consultant.

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

109.7(1): All staff(within first 3 months of employment)Two hours of approved training FOR the mandatory reporting of child abuse. At least one hour of training regarding universal precautions and infectious disease control. Certification in American Red Cross, American Heart Association, American Safety and Health institute or MEDIC First Aid infant, child, and adult cardiopulmonary resuscitation (CPR) OR equivalent certification approved by the department. A valid certificate indicating the date of training and expiration date shall be maintained. Certification in infant, child, and adult first aid that uses a nationally recognized curriculum or is received from a nationally recognized training organization including the American Red Cross, American Heart Association, American Safety and Health Institute or MEDIC First Aid or an equivalent certification approved by the department. A valid certificate indicating the date of training and expiration date shall be maintained. Minimum health and safety trainings, approved by the Department. If significant changes occur to content, the Department may require the training be renewed.

- 4/11 staff do not have First Aid.
- 4/11 staff do not have CPR.
- 7/11 staff do not have Universal Precautions.
- 5/11 staff do not have Mandatory Reporter.

109.9(1)b: All files contain: A signed copy of DHS criminal history record check or any other permission form approved by the Department of public Safety for conducting an Iowa or national criminal history check. A copy of Request for Child Abuse Information. Copies of the results of Iowa records checks conducted. Copies of national criminal history check results. Any Department-issued documents sent to the center related to records check.

- 3/11 staff do not have current Iowa SING checks.
- 3/11 staff do not have National FBI checks.

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.

- 6/11 staff do not have physicals.

109.9(2): All files are updated at least annually and when a change occurs.

- 4/5 child files needed an annual update.

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.

- 2/5 child files did not have dentist listed.

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

- 1/5 child files did not have immunization record signed and dated.

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, or ARNP, and contains health history; present health status including allergies, medications, and acute/chronic conditions; and recommendations for continued care if necessary.

- 2/5 child files did not have physicals.
- 2/5 child files did not have current physicals.

109.10(3)c: For ongoing, long term medications, authorization shall be obtained for a period not to exceed the duration of prescription.

- Expired medications must be returned to the parents for appropriate disposal.

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 drills have not been completed since 2/22. Tornado drills have not been completed since 3/22.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free.

- There is not sufficient fall surfacing on the playground. Requirement for rubber mulch is 12 inches. In spots you can see the ground. Playground climbing structures cannot be used until additional fall surfacing is added.
- Choking hazards were found throughout the center: Google eyes, clothes pins, glue sticks, etc.

109.11(3)d: Record of monthly inspections of outdoor recreation area and equipment shall be kept.

- Playground inspections have not been completed since 2020.

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.

- Radon testing has not been completed since 12/2019. Results were at 4.1. It is imperative that this test is completed immediately.

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.

- Fuel burning appliance inspection has not been completed since 2/2019. This must be completed annually.

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. Due to the number of citations this worker will be making a referral for technical assistance to CCR&R. This worker also gave the director a complete packet for child files and staff files.

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.