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

Name of Center: Kids & Company-Hoover **Enrollment:** 85 **License ID No. (Reapplications)** 7203

Street: 1205 N Broadway **City:** Council Bluffs Iowa **Zip** 51503 **County:** Pottawattamie

Mailing Address: 300 W Broadway Ste 212, Council Bluffs, IA, 51503

Director's Name: Molly Stogdill **Phone Number:** 712-322-8800

On-Site Supervisor(s): Kailah Ronfeldt **E-Mail:** mstogdill@cbsf.org

Date(s) of Visit: 01-18-2023

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

LICENSING VISITS

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

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

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

Date Inspected: 08-17-2021

Comments : Four items were listed under comply as follows with a response due date of 9-30-2021. You need to make sure the comply as follow items were corrected by 9-30-2021.

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

Financial Type: Profit X Non-Profit NA

Accredition: Accredited NAEYC NSACA Other X NA

Program Serves: Infants (0-23 mo.) 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			4	86	90
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 03-01-2022 to 03-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Kathy DeGeorge-Evans **Date:** 01-24-2023

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced off year licensing visit was made to Kids & Company Hoover on 1-18-2023. The program is located in the gym/cafeteria at Hoover Elementary School. Before and after school child care is offered to preschool and school age children to fifth grade. Full day child care is offered on in service days, snow days and during the summer. Full day programming is consolidated at Kids & company locations. The hours of operation are 6:15 am to 6:00 pm Monday through Friday. Mondays are early out days for the Council Bluffs elementary schools. There are 85 children enrolled.
Kailah Ronfeldt is the on-site supervisor. She has been employed with Kids & Company since May 2021 and became the on-site supervisor at Hoover in August 2021.

Observation of room:
The gym/cafeteria is used for the program. There is a fun variety of age and developmentally appropriate toys and equipment. The activity centers are rotated on a daily basis. The children were having fun playing in the activity centers. There were twenty five children present with four staff. Today was a snow day and Hoover was the designated site for all day child care. Due to being a snow day staff from different sites work shorter shifts. Staff had excellent interactions with the children, they positive and were involved in programming. The center follows four operating principles HERO - which stands for High expectations, Energy Levels, Routine and Organization. The program provides daily physical activities, group games, reading, math and science activities. A monthly newsletter is provided to the parents.
The schedule and weekly lesson plan/activities was posted.

Nutrition:
The center participates in the federal food program. The school provides breakfast and snack each day, lunch is provided on snow days and for most of the time during summer programming. Menus were posted. Proper food storage was observed. The refrigerator/freezer had thermometers.

Health and Safety:
Medication management procedures are followed when a child is prescribed medication. The first aid kit is properly stocked. The program has a carbon monoxide detector.
Radon testing was done in January 20222 and the test score was 0.8 pCi/L.
Documentation of monthly fire/tornado drills were missing for October and November of 2022.
You need an annual fuel burning inspection/boiler inspection.

Playground:
The school playground area is fenced and has a large structure with a slide, a red climber, swings, teeter totters and a shed for storage. The equipment has signage with the appropriate age usage. The surfacing is impact padded squares. A large cement area offers activities such as basketball hoops.

Transportation:
The program doesn't provide daily transportation. During the summer and in service days field trips are taken to a variety of places in the metro area, a school bus is hired to provide the transportation.

Administrative files:
Staff files were reviewed previously at the main office and were in good order.
Child files were read, some preschool children's files need to have their immunizations on the Iowa form.
Molly Stogdill meets with the site directors/on-site supervisors on an ongoing basis. Molly makes visits to all sites on a regular basis.
Ongoing staff training is provided.
Each site has a Facebook page that provides announcements, the monthly lesson plan, menu etc.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The center is an excellent resource for the community.
Molly Stogdill became the director in May 2022. She is very enthusiastic and proud of the Kids & Company program.

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

109.9(3): Signed and dated Iowa immunization certificates are on file for each child enrolled.
Child files were read, some preschool children's files need to have their immunizations on the Iowa form. Please have the immunizations transferred to the Iowa form.

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.
Documentation of monthly fire/tornado drills were missing for October and November of 2022. Make sure you practice and document fire and tornado drills every month.

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is recommended for 3-1-2022 to 3-1-2024.
Off year licensing visit 1-18-2023.

*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.