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

Name of Center: Penn Before and After School Program **Enrollment:** 73 **License ID No. (Reapplications)** 24266

Street: 230 N Dubuque St **City:** North Liberty Iowa **Zip** 52317 **County:** Johnson

Mailing Address: 230 N Dubuque St, North Liberty, IA, 52317

Director's Name: Debra Pierson **Phone Number:** 319-626-2373

On-Site Supervisor(s): Pat Vulgamott **E-Mail:** pennbasp@gmail.com

Date(s) of Visit: 04-06-2023

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

LICENSING VISITS

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

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 01-17-2023

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

Date Inspected: 01-27-2022

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

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: Year-round X School-Year Summer Only

HOURS:	*Year-round*	*School-Year*	*Summer Only*

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General				80	80
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 03-01-2023 to 03-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Brown **Date:** 04-06-2023

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

Administrative Change:
The center increased their capacity from 80 to 85 children.

This worker arrived at Penn Before and After School Program on 4/6/2023. The center provides before and after school care to school aged children. The center is open from 6:45am to 6:00pm. The center has children 73 enrolled. The center is located inside of Penn Elementary School. The center is non-profit. The center's fire inspection was completed on 1/27/22.

The director is Debra Pierson. Debra has been the director since 1996. She has a Bachelor's Degree in Physical Education.

The onsite supervisor is Pat Vulgamott. Pat has been the onsite supervisor since 1998.

This worker observed all areas used by the center. The center's curriculum is teacher created.

Nutritional practices were checked. The center provides afternoon snack. 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 included: swings, climbing structures, slides, basketball court, grassy areas, etc.

The center does not offer field trips.

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 director has been with the program since 1996. The center on-site has been with the program since 1998.
-The center's website is: https://sites.google.com/view/pennbaspnorthliberty/
-The center accepts Child Care Assistance.
-The center offers a variety of activities which may include: arts and crafts, language arts, music, drama, fitness, recreation and games, and "free time" for the children to pursue their own interests in a safe and friendly environment.
-Staff files, child files and the licensing notebook were in full compliance.

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

The center was in full compliance on the date of my visit.

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.