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

Name of Center: Kids & Company-Roosevelt **Enrollment:** 80 **License ID No. (Reapplications)** 7195

Street: 517 N 17th ST **City:** Council Bluffs Iowa **Zip** 51501 **County:** Pottawattamie

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

Director's Name: Molly Stogdill **Phone Number:** 712-256-3124

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

Date(s) of Visit: 08-30-2023

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: 08-15-2023

Comments : A violation code was identified requesting corrections and a follow up inspection. Please make sure this violation was corrected.

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 01-01-2023 to 01-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Kathy DeGeorge-Evans **Date:** 09-01-2023

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced licensing visit was made to Roosevelt Kids & Company on 8-30-2023. The program is located in Roosevelt Elementary School - in the gym. Before and after school care for preschool age children to fifth grade is provided. Full day programming is also offered on in service day and during the summer - for these days the site programs are consolidated at fewer locations. Tim Kaczmarek is the on-site supervisor, he began working at this site in November 2022. There are eighty children enrolled in the program.
I met with Tim Kaczmarek during my visit.

Observation of room:
The program is held in the gym/cafeteria. The children were washing their hands and eating breakfast. The program was in ratio. Staff had excellent interactions with the children. The center has lesson plans/activities.
The program has a fun variety of age and developmentally appropriate toys and equipment. The program has a nice storage/office area.

Nutrition:
Nutrition services through the school provides the daily snack. The center participates in the federal food program. Breakfast is provided through the school. Menus were posted.

Health and safety:
The medication management procedures are followed when children are prescribed medication and the program has the medication log. Monthly Fire/tornado drills are practiced and documented. Radon testing was completed in January 2022 with a test score of 1.3 pCi/L. The annual fuel burning inspection/boiler inspection is needed.

Playground:
The center uses the school playground. Monthly playground inspections were completed.

Transportation:
The center doesn't provide daily transportation. When the center goes on field trips a school bus is used.

Administrative records:
Staff files were read on a previous date and were in good order.
Child files were read - some preschool age files need information - emergency medical contact information for the doctor and the dentist, immunizations and a current physical. Molly Stogdill is in the process of getting this information to the centers.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Tim Kaczmarek and staff were very helpful during my licensing visit.
The center began using the Brightwheel child care app in the summer of 2023.

Staff had excellent interactions with the children, they were positive and attentive to the needs of the children.
Molly meets with staff on a regular basis and ongoing staff training is provided.

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

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.
Child files were read - some preschool age files need emergency medical contact information for the doctor and the dentist. Molly Stogdill is in the process of getting this information to the centers.

109.9(3): Signed and dated Iowa immunization certificates are on file for each child enrolled.
Child files were read - some preschool age files need the immunization form. Molly Stogdill is in the process of getting this information to the centers.

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, Chiropractor or ARNP, and contains health history; present health status including allergies, medications, and acute/chronic conditions; and recommendations for continued care if necessary.
Child files were read - some preschool age files need a current physical. Molly Stogdill is in the process of getting this information to the centers.

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is recommended for Roosevelt Kids & Company for 1-1-2023 to 1-1-2025.
Off year licensing visit 8-30-2023.

*Note: If you are the Child Care Center Director and you feel something is unclear or unjustly cited, please contact me (712)328-4877; or kdegeor@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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