

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

Name of Center: Martensdale-St Marys Child Care **Enrollment:** 54 **License ID No. (Reapplications)** 27101

Street: 390 Burlington **City:** Martensdale **Iowa Zip** 50160 **County:** Warren

Mailing Address: PO Box 350, Martensdale, IA, 50160

Director's Name: Sandi Christensen **Phone Number:** 641-764-2621

On-Site Supervisor(s): **E-Mail:** sandi_christensen@mstm.us

Date(s) of Visit: 04-14-2023

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:** 03-13-2023

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

Date Inspected: 05-04-2021

Comments :

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: 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				75	75
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	FULL license from 05-01-2023 to 05-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Melinda Larson, Child Care Licensing Consultant

Date: 04-18-2023

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

This center has been in operation since 1999. It operated under the Department of Education prior to coming under the the Department of Human Services in 2015. The center is located in St. Mary's Public School. The school has a secured entrance. This program operates year round and serves children ages PreK through 6th grade. The center uses the cafeteria, two gyms, two computer labs and a library for programming space. The center also uses the playground. Sandi Christensen has served as director of the center since 2002.

An unannounced visit was completed on today's date. All areas subject to HHS licensing rules were reviewed. The center has mandatory postings in posted in the cafeteria. A schedule/plans are also posted and available for parents. The center's supplies are kept in cabinets in the cafeteria.

Sandi assisted with the visit today. There were two additional staff working with Sandi today. Twenty children were present today. Children were observed in the cafeteria and the playground during the visit. Staff provided age appropriate support and supervision throughout the visit.

The center purchase the majority of their food from WalMart. During the summer, the center uses the school's kitchen and have a cook prepare breakfast and lunch. Some food items being served weren't credible. CACFP information was reviewed and CACFP information has also been sent.

The playground is maintained by school maintenance staff. Staff complete monthly playground checks. The outdoor space is spacious and has different areas for children to choose outdoor play activities.

The center takes off site field trips during the summer. The center contracts with the school to use a school bus and driver.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Sandi has been the director of this program for many years. Administrative records are well maintained. The center has a lot of programming space. The children are offered large motor play on a daily basis through the use of the gyms and the playground.

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

109.15(2): Center shall follow minimum CACFP menu patterns for meals and snacks. Menus planned one week in advance, made available to parents, and kept on file with substitutions noted. Avoid foods with high incident rate of causing choking. Some snacks being served didn't meet CACFP standards. CACFP information was sent to the center.

V. SPECIAL NOTES/RECOMMENDATIONS:

The center has a full license.

*Note: If you are the Child Care Center Director and you feel something is unclear or unjustly cited, please contact me (phone 515-362-7823; email mlarson@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.

*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.