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

Name of Center: The Salvation Army KidZone **Enrollment:** 53 **License ID No. (Reapplications)** 21158

Street: 1000 Oregon ST **City:** Muscatine Iowa **Zip** 52761 **County:** Muscatine

Mailing Address: 1000 Oregon ST, Muscatine, IA, 52761

Director's Name: Lt. Macy Gantner **Phone Number:** 563-263-8272

On-Site Supervisor(s): Mary Darnell **E-Mail:** Macy.Theriot@usc.salvationarmy.org

Date(s) of Visit: 06-18-2024

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:** 08-05-2020

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

Date Inspected: 05-09-2022

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: X Year-round School-Year Summer Only

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

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General				74	74
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 07-01-2024 to 07-01-2026
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Brown **Date:** 06-25-2024

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

N/A.

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

This worker arrived at The Salvation Army an annual visit on 6/18/24. The center provides childcare for school aged children. They have 53 children enrolled. The center is located inside of The Salvation Army Building. The center is nonprofit. The center's fire inspection was completed on 5/9/22.

All program space was observed on the date of my visit. The center uses the multipurpose room.

The director is Lt. Macy Gantner. Macy has her Bachelor's Degree in Elementary Education. She has worked for the Salvation Army since 2010.

The on-site supervisor is Mary Darnell. Mary has worked for the Salvation Army since 2017.

Nutritional practices were checked. The center provides breakfast, lunch and afternoon snack during the summer. Afternoon snack is provided during the school year. The kitchen was maintained in a clean/orderly fashion.

Health and safety practices were also reviewed. The center followed handwashing procedures. The center had a fully stocked first aid kit. The center had completed radon testing as required.

The center's curriculum is teacher created. The center goes on field trips.

The center's policies, licensing notebook, staff files and child files were reviewed. The center had all required postings. The center communicates with parents by via: text message or phone calls.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

-The center offers after school care and summer care for school aged children.
-The center's child files were in full compliance.

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

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.
-The center could not locate the six National FBI check results. They must redo them immediately.
-The center had one staff that needs a current Iowa Sing Check.
If you need assistance visit: https://iowaccrr.org/resources/files/BGP/62%20Record%20Check%20Guide.pdf

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.
-Six employees needed physicals. They must be completed on the following form:
https://iowaccrr.org/resources/files/BGP/4%20Phys%20Exam.pdf

109.10(3)a: All medications shall be stored in original containers with physician or pharmacist directions. Labels should be intact and stored so they are inaccessible to children and public. Nonprescription medications shall be labeled with the child's name.
-A medication was left accessible to the children. This must be moved immediately to ensure the children's safety.

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 and tornado drills have not been completed since 6/2023.

109.10(16)a: The center and supervisor shall ensure that staff knows names and number of children assigned. Staff shall provide careful supervision.
-Upon my arrival the on-site supervisor did not know how many children she currently had. She utilized a clipboard to provide an accurate count. Two staff were observed on their phone. You cannot provide careful supervision while on the phones.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free.
-Ensure that bug spray, cleaning supplies, and white out is inaccessible.

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://hhs.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.