

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

Name of Center: Frog Hollow Kid Campus-North Liberty **Enrollment:** 200 **License ID No. (Reapplications)** 25105

Street: 410 N Front St **City:** North Liberty **Iowa Zip** 52317 **County:** Johnson

Mailing Address: 410 N Front St, North Liberty, IA, 52317

Director's Name: Alan Arzu, Erin Scherf & Nicole Schottmiller **Phone Number:** 319-626-3175

On-Site Supervisor(s): Sarah Schmidt **E-Mail:** frogoffice@froghollowkids.com

Date(s) of Visit: 10-12-2017

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

Date Inspected: 03-04-2016

Comments : Does Comply.

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

Financial Type: X Profit Non-Profit NA

Accreditation: Accredited NAEYC NSACA Other X NA

Program Serves: X Infants (0-23 mo.) X 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	54	31	143	69	297
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	FULL license from 08-01-2016 to 08-01-2018
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Brown

Date: 10-17-2017

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

Frog Hollow Kid Campus-North Liberty has been in operation since 2008.

They provide child care for approximately 200 children.

The center is inside of a commercial building designed for child care.

The directors are: Alan, Nicole, and Erin. Alan Arzu is the director/owner. Alan has been with Frog Hollow since 1996. Erin Scherf worked at Community United Child Care Centers for 1 1/2 years. She has been with Frog Hollow since 1/11/2016.

The on-site supervisor is Sarah Schmidt. Sarah has a Bachelors in Gender, Women Sexuality with a minor in Anthropology. She started in 2013.

An approved fire marshal inspection was completed on 3/4/16 by the state fire department.

On 10/12/17 all program space was observed. The center was in ratio.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

- Classrooms were nicely decorated with the children's artwork and pictures of the children.
- The center had a variety of age appropriate materials in each classroom.
- Teachers were actively engaged with the children.
- Center staff have completed Ecers, Iters and Sacers Training.
- The center has applied for Quality Rating Scale Level 5.
- The center has partnered with the Iowa City School District to offer Universal Preschool.

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.
Number missing: 1

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, or ARNP, and contains health history; present health status including allergies, medications, and acute/chronic conditions; and recommendations for continued care if necessary.
Number not in compliance: 1

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.

-One inhaler and one epipen needed a prescription label.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free. The outdoor area shall include safe play equipment and area of shade.

-Sensory tables filled with water must be emptied immediately after use.

-A climbing wall outside needed to be cleaned.

V. SPECIAL NOTES/RECOMMENDATIONS:

Based upon this review, it is recommended that this center remain in Full licensing status. The center is directed to correct the items listed in Section IV. The director gave me a verbal commitment that the noted rule violations would be promptly corrected. It is important to note, all DHS licensing standards and procedures must be maintained during the renewal period.

Note: If you are the Child Care Center Director and you feel something is unclear or unjustly cited, please contact me (563-263-9302 or hbrown@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.

I encourage you to contact your local nurse consultant. Child Care Nurse Consultants work with child care and early education businesses. Businesses may call or send questions to a child care nurse consultant about health and safety policies, health programs, health of personnel, and specific child health or safety issues. Please visit the following website to find out who your consultant is: <http://idph.iowa.gov/hcci/consultants>

I encourage you to contact Child Care Resource and Referral. They offer centers assistance with meeting the DHS regulations, QRS, infant/toddler concerns, room arrangement and environment, developmental concerns, Best Practice information, CDA assistance, or any questions or concerns you may have. Please visit the following website to find out who your consultant is:
https://iowaccrr.org/staff/region_5/

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