

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

**Name of Center:** Kids & Company-Roosevelt **Enrollment:** 70 **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:** Greg Smith **Phone Number:** 712-396-2080

**On-Site Supervisor(s):** Tara Marsh **E-Mail:** gsmith@cbsf.org

**Date(s) of Visit:** 11-02-2020

X **Licensing Visit**      X **Unannounced Visit**      **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:** 08-21-2020

**Comments :** There were items under comply as follows for the school to fix and mail the plan of correction back to the fire marshal.

**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

<b>HOURS:</b>	<u>Year-round</u>	<u>School-Year</u>	<u>Summer Only</u>		
<b>LICENSE CAPACITY</b>	Infants	2 Years	Preschool	School-Age	Capacity
General			4	86	90
Summer					0

**QRS Rating:**   2

<b>RECOMMENDATION FOR LICENSE:</b>	
X	<b>FULL</b> license from 01-01-2021 to 01-01-2023
	<b>PROVISIONAL</b> license from
	<b>DENIAL</b> of initial application
	<b>SUSPENSION</b> of license
	<b>REVOCACTION</b> of license

Licensing Consultant: Kathy DeGeorge-Evans

Date: 11-03-2020

**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 11-2-2020. 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. Tara Marsh is the on-site supervisor, she has been employed with Kids & company for three years and has been at this site since February 2020. There are seventy children enrolled in the program.

The center closed in March 2020 and reopened in August 2020 due to the Covid 19 pandemic.

**Observation of room:**

The program is held in the gym/cafeteria. Your program space is very open are large. The program follows the Character Counts Curriculum. The children were having fun playing in activity centers. Staff had excellent interactions with the children, they were positive encouraging. There were thirty two children and four staff present. The program offers art, reading, writing, math, science and physical activities.

The lesson plans are completed on a rotation by the Kids & Company's site directors. A monthly newsletter is provided to the families. The program has a fun variety of age and developmentally appropriate toys and equipment. The program has a nice storage/office area.

The school participates in the 21st Century Grant program on Tuesday, Wednesday and Thursdays afternoons. A variety of clubs are available for the children. The club choices change each quarter. Kids & Company isn't considered in operation during the 21st Century Grant time. Kids & Company provides club options during the 21st Century Grant program.

**Nutrition:**

Nutrition services through the school provides the daily snack. The center participates in the federal food program. Breakfast is provided through the school, this is optional and paid for by the parents. Proper food storage was observed. Make sure the meals meet the CACFP food guidelines and that you post the menus.

**Health and safety:**

The medication management procedures are followed when children are prescribed medication and the program has the medication log. The first aid kit was properly stocked. Tara reported that she is practicing and documenting monthly fire and tornado drills, the hard copies of these drills were given to Greg at the main office. You must keep copies of the fire and tornado drills at the site. The center had a fire drill today 11-2-2020. I don't have documentation of current radon testing - this is a repeat violation from last year. Please email me the date and score of your current radon test. A boiler inspection was completed on 6-24-2020. The center has a carbon monoxide detector and a weather radio.

**Playground:**

The center uses the school playground. Tara reported that monthly playground inspections are completed, the copies of the monthly inspections were given to Greg Smith at the main office. You must keep documentation of the monthly playground inspections at the site.

**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. Fifteen children's files were reviewed and were in good order. One preschool age child file needs the immunizations transferred to the Iowa form.

The center participates in the Quality Rating System (QRS) and they are a level II.

Greg Smith works very hard to find quality staff for all of the Kids& Company sites. He has tried a variety of incentives for hiring and maintaining staff.

Greg Smith meets with the site directors on a regular basis and ongoing staff training is provided.

**III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:**

Tara Marsh was very organized and helpful during my licensing visit.

Staff had excellent interactions with the children, they were positive and involved in programming.

New in 2019/2020

New on-site supervisor, Tara Marsh.

Covid 19 procedures - temperature taking, more cleaning and sanitizing. Staff and children wear masks.

Tara reported that they will be applying for a level 4 on the Quality Rating System (QRS).

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

109.11(7)b: Centers at ground level that use basement area as program space, or have a basement beneath program space:

Testing and plan for remedy of radon is conducted. Please email me the current radon test results.

**V. SPECIAL NOTES/RECOMMENDATIONS:**

A full license is recommended for Roosevelt Kids & Company for 1-1-2021 to 1-1-2023.

\*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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