Health and Human Services

# Iowa Department of Health And Human Services

## CHILD CARE CENTER ANNUAL EVALUATION

Name of Center: Spartan ECC

Provider No.: 52478

Address: 600 Eastwood Dr, Solon, IA, 52333

County: Johnson

Director's Name: Luann Case

On-Site Supervisor: Karen Harapat

Phone Number: 3196242318

E-Mail: spartanchildcare@gmail.com

HHS Visit Date: 07/20/2026

Licensing Period: 08/01/2026 to 08/01/2028

**Fire Inspection:**

Date Inspected: 12/17/2025

Comments: Does Comply

**Report Visit Type:**

- [ ] PTO
- [X] Licensing Visit
- [ ] Drop In
- [ ] Administrative Change

**License Type:**

- [X] Full
- [ ] Provisional

**Quality initiative:**

- [ ] Accrediation

**Program Duration:**

- [X] Year-Round
- [ ] School Year
- [ ] Summer Only

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| HOURS: | *Year-round* | *School-Year* | *Summer Only* |
|---|---|---|---|
| Sunday | | | |
| Monday | 6:30 AM to 5:30 PM | | |
| Tuesday | 6:30 AM to 5:30 PM | | |
| Wednesday | 6:30 AM to 5:30 PM | | |
| Thursday | 6:30 AM to 5:30 PM | | |
| Friday | 6:30 AM to 5:30 PM | | |
| Saturday | | | |

**Program Population Served:**

- [X] Infant(0-<24 Months)
- [X] Toddler
- [X] PreSchool
- [X] School Age
- [ ] All Ages

| LICENSE CAPACITY | Infants | 2 Years | Preschool | School-Aged | Capacity |
|---|---|---|---|---|---|
| General | 20 | 16 | 14 | 4 | 54 |
| Summer | | | | | 0 |

**1. Basic Overview**

This worker arrived at Spartan ECC - 52478 on 7/20/2026. The center is located in a commercial building. They have four classrooms, kitchen, office and storage areas. The center's fire inspection was completed on 12/17/2025. The center is open year around Monday-Friday from 6:30am to 5:30pm. The center provides care for infants-school aged children. The center's current enrollment is 36 children.

The director is Luann Case. She started in 10/2023. She has a one-year degree in Early Childhood Education.

The on-site supervisor is Karen Harapat 1/2020.

This worker observed all programming space in the center and outdoor area to ensure that the environment was safe, sanitary and hazard free. The center was safe, sanitary and hazard free. The center staff provided careful supervision during the visit. The center was in ratio during the visit.

The center ensures that medication is stored and documented appropriately, handwashing procedures are followed, staff know how to use the cleaning, sanitizing and disinfecting products, diaper changing procedures were followed and infant safe sleep procedures were followed.

The center provides breakfast, lunch and afternoon snack. The center ensures that each child is served a full, nutritionally balanced meal/snack as defined by CACFP guidelines. Staff provided careful supervision at the table during snacks and meals. Sanitary and safe methods in food preparation, serving, and storage sufficient to prevent transmission of disease, infestation, and spoilage were followed. Menus were posted.

## CHILD CARE CENTER ANNUAL EVALUATION

The center's curriculum is teacher created. The center does not provide transportation. They do walk to the splash pad and community center.

All required postings were displayed on the date visit. Child files were in full compliance.

The licensing notebook was organized including floor plans, drills, first aid checklist, playground inspections, fuel burning inspection, radon testing, staff handbook/parent handbook and emergency preparedness.

**2. Identify Observed Strengths of the program**

-The center has a Facebook page and website: https://sites.google.com/view/spartanecc/home
-The center has been completing some remodeling processes including painting, windows, siding, etc. is repainting every classroom.
-The center is clean and welcoming to those who enter.
-The center has strong routines and consistency for the children/staff.
-The children/staff spend a lot of time outside.

**3. Identify the aspects that fall below the standard**

109.10(1): Medications: For ongoing, long-term medications, authorization shall be obtained for a period not to exceed the duration of prescription.
-There was an expired EpiPen that needed to be replaced with a new one.

109.10(13)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 must be documented accurately. It may help the director to post these documents as a visual reminder. It may also help to complete fire drills and playground inspections on the same day/tornado drills and first aid kits/medication on the same day.

**4. Any corrective action plans, provisional license, and safety plans-steps to get into compliance**

N/A

**5. Special Notes/Recommendations**

The director will review all of the below information with staff, post in the office and add the following to her employee orientation.

-Training: Staff must complete required trainings. https://www.iowaccrr.org/child-care-providers/professional-development/
-Ratio Requirements: Attached email sent on 10/1/26: Ratio Required).
-Who to Contact: Attached email sent on 10/1/26 Flow Chart.
-Poison Purse: https://missouripoisoncenter.org/wp-content/uploads/2021/03/Poison-Purse-Poster-2023-Revision-1.pdf
-Choking Hazards: thttps://www.childcareed.com/a/what-are-the-choking-hazards-by-age-for-foods-and-toys.html
-Poison Control material was ordered for the director by HHS Heidi Brown on 10/1/26: https://www.iowapoison.org/order-material
-Handwashing: https://hhs.iowa.gov/media/2825/download?inline
-First Aid Checklist: https://hhs.iowa.gov/media/2896/download?inline

The center is encouraged to order choke tubes: https://www.kaplanco.com/product/80072/no-choking-tube-set-of-3

The director will work with CCR&R on Emergency Preparedness: https://www.iowaccrr.org/child-care-providers/helpful-links/emergency-preparedness/

The director will work with CCNC on Health and Safety Checklist.

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Based upon the annual visit, it is recommended that this center remain in full licensing status. If citations are issued, please ensure that they are corrected as soon as possible. It is important that the director and all staff review the updated Iowa Code 109 Iowa Administrative Code and Comm. 204: Comm. 204, Child Care Centers and Preschools Licensing Standards and Procedures

This worker encourages all centers to work with Child Care Resource and Referral Consultant Child Care Resource & Referral - Iowa CCR&R and their Child Care Nurse Consultant Healthy Child Care Iowa | Health & Human Services. Care Resource & Referral Consultants assists centers through training/professional development, licensing/regulatory support, developing policies/procedures and achieving best practice standards (Iowa Quality for Kids (IQ4K®). Child Care Nurse Consultants assists centers through on-site consultation, training, technical assistance, information and referrals and care planning for children with special health needs.

Date: 10/01/2026

HHS Licensing Consultant: Heidi Brown

Non-compliance with any of the mandated regulatory requirements listed above may lead to the cancellation or revocation of your Child Care License. Please take steps necessary to completely address each of the violations noted above.

Child Care Resource and Referral is an excellent resource for providers to access training options and support in your area. You can reach Child Care Resource and Referral at **https://iowaccrr.org**.