

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

Name of Center: Spring Ahead Learning Center Enrollment: 48 License ID No. 18223
(Reapplications)

Street: 215 Clark St City: Lime Springs Iowa Zip: 52155 County: Howard

Mailing Address: PO Box 72, Lime Springs, IA, 52155

Director's Name: Jodie Hubka Phone Number: 563-566-8058

On-Site Supervisor(s): Jodie Hubka E-Mail: springaheadlc@hotmail.com

Date(s) of Visit:

Licensing Visit Unannounced Visit Off Year Visit X 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: 11-25-2015

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: 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:	<u>Year-round</u>	<u>School-Year</u>	<u>Summer Only</u>		
LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General	12	12	16	20	60
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	FULL license from 04-01-2017 to 04-01-2019
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCACTION of license

Licensing Consultant: Becky Frost

Date: 05-31-2017

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

N/A

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

N/A

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, Form B, that was submitted prior to employment. 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.

Number not in compliance: 2

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.

Number not in compliance: 1

109.9(2)b: All files contain sufficient information and authorization to allow the center to secure emergency medical and dental services at any time child is in center's care.

Number not in compliance for medical: 2

Number not in compliance for dental: 5

Information lacking: The doctor and dentist's name, phone number and complete street address must be provided. Parents must also identify a hospital. Five files did not have adequate dentist emergency contact information. Two files did not provide adequate doctor emergency contact information. Two files did not identify a hospital and several files did not provide complete street addresses.

109.9(3): Signed and dated Iowa immunization certificates are on file for each child enrolled.

Number invalid: 3

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: 4

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free. Adequate indoor and outdoor space is provided. The outdoor area shall include safe play equipment and area of shade. Sufficient space provided for dining. Sufficient lighting shall be provided. Sufficient ventilation. Sufficient heating. sufficient cooling. Sufficient bathroom and diapering facilities. Equipment, including kitchen appliances, are maintained so as not to result in burns, shock, or injury to children. Sanitation and safety procedures for the center are developed and implemented to reduce risk or injury or harm to children and reduce transmission of disease.

109.15(5): Food preparation and storage procedures are consistent with NHSPS.

109.15(5)a: Sufficient refrigeration is provided appropriate to perishable food.

Additional concerns: There is a refrigerator in the infant room and a thermometer was present. The day of the visit the temperatures were above the recommended temperatures. The refrigerator had a temperature of 46 degrees and it should be 40 degrees and lower. The freezer had a temperature of 2 degrees and it should be zero degrees and lower. This was cited last year as well and must be corrected. If the refrigerator cannot maintain the proper temperatures you will have to purchase a new one.

V. SPECIAL NOTES/RECOMMENDATIONS:

An administrative change is being made to name Jodie Hubka as the new director. She started on 05/30/17. The email address will remain the same.

*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.