

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

**Name of Center:** Project Youth Jungle Kidz      **Enrollment:** 38      **License ID No. (Reapplications):** 41494

**Street:** 1305 7th Street      **City:** Rock Valley      Iowa      **Zip:** 51247      **County:** Sioux

**Mailing Address:** 1108 21st Ave, Rock Valley, IA, 51247

**Director's Name:** Amanda Hommes      **Phone Number:** 712-451-6939

**On-Site Supervisor(s):** Julie Van De Kamp      **E-Mail:** amanda.hommes@hegghc.org

**Date(s) of Visit:** 05-30-2018

**Licensing Visit**      X      **Unannounced Visit**      X      **Off Year Visit**      **Administrative Change**

**LICENSING VISITS**

**New Application**      X      **Re-Application**      NA

**Signed Application (470-0722) Received**      X      **Yes**      No      NA      **Date Signed:** 04-25-2017

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

**Date Inspected:** 07-01-2016

**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

<b>HOURS:</b>	<u>Year-round</u>	<u>School-Year</u>	<u>Summer Only</u>		
LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General	11	22	23		56
Summer					0

**QRS Rating:**   N/A

<b>RECOMMENDATION FOR LICENSE:</b>	
X	<b>FULL</b> license from 06-01-2017 to 06-01-2019
	<b>PROVISIONAL</b> license from
	<b>DENIAL</b> of initial application
	<b>SUSPENSION</b> of license
	<b>REVOCACTION</b> of license

Licensing Consultant: Jana Drew

Date: 06-05-2018

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

**II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:**

An unannounced visit was made to the Project Youth Jungle Kidz program on 05-30-18 where I met with center onsite supervisor Julie Van De Kamp. Director Amanda Hommes was not available on this visit. Amanda has been the director of a sister program, Project Youth Daycare Generations, and Generations 2, since 2013 and has a 4 year degree in early childhood care and education. Amanda is executive director overseeing the operation of all 3 programs.. The program is located in the lower level of the Faith Reformed Church. There are currently 38 children enrolled in the center. All areas of the program were reviewed during this visit.

The center was observed to be clean with no safety concerns noted due to maintenance. The center was working to expand the outdoor play ground area, however, this did not go through. The center needs to provide shade for the playground.

In reviewing classrooms each had a variety of toys and materials that were generally appropriate to the ages of the children present. None of the toys were noted to be damaged. The program does need to review the center policies and approach to curriculum as there appeared to be a general lack of a defined curriculum. There was no posted curriculum theme for the classrooms. Staff were engaging with the children for play, however a schedule was not posted to follow.

Since the program is in the lower level of the church the center has provided sufficient illumination to be able to observe the children sleeping.

The center needs to review health and safety policies. During the time of my visit at lunch time staff were washing the children's hand with the same wash cloth for each child. Each child should have separate washrags or wash hands in the sink with soap and water.

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

The center continues working to make several changes and improvements to the program. The playground was to be expanded but did not go through. Center is interested in starting back with QRS.

Center has monthly meetings with staff.

Center is working hard with communication with parents, via facebook, and a phone app.

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

109.4(3)a: Postings are required for:The certificate of license.Notice of exposure to communicable disease.Notice of

decision to deny, suspend, or revoke center license or reduce to provisional status. All postings shall be conspicuously placed at main entrance of center.

109.4(3)b: Postings are required for: Mandatory reporter requirements. Notice of availability of handbook. Program activities. These shall be posted in area frequented by parents or public.

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: 4

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: 4

Number not in compliance for dental: 4

109.9(2)d: All files contain parent authorization of the persons to whom the child may be released.

Number not in compliance: 4

109.9(2)f: All files contain parent authorization for attendance at center-sponsored field trips and non-center activities. If an inclusive authorization form for activities is used, a copy is kept on file at the center.

Number not in compliance with center-sponsored trips: 5

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: 2

109.10(8): Children's hand washing: Center shall ensure staff assist children in personal hygiene. For each infant or child with a disability, a separate cloth for washing and one for rinsing may be used in place of running water. Children's hands shall be washed: Immediately before eating or participating in food service activity. After using the restroom or being diapered. After handling animals.

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.

109.11(7)c: All centers: Annual inspection prior to heating season of all fuel-burning appliances to reduce risk of carbon monoxide poisoning and shall install one carbon monoxide detector on each floor that conforms to UL Standard 2034.

109.12(1): Program structure that uses developmentally appropriate practices and written program of activities planned to the developmental needs of children served. Program complements but does not duplicate school curriculum. Schedule of program is posted in a place visible to parents.

109.12(4): Sufficient toilet articles are provided for handwashing. Sufficient and safe indoor play equipment, materials, and furniture that conforms with CPSC or ASTM. Play equipment, materials, and furniture meet the developmental, activity, and special needs of the children. Room's arrangement does not obstruct the direct observation of children. Individual covered mats, beds, or cots, and appropriate bedding is provided for all children who nap. Procedures are developed and implemented to maintain equipment and materials in a sanitary manner. Sufficient spacing is maintained between equipment to reduce transmission of disease and allow ease of movement by children and staff to respond to activities and care needs. Sanitary procedures are followed for use and storage of personal hygiene articles.

## **V. SPECIAL NOTES/RECOMMENDATIONS:**

Since center did not go thru with the expansion and remodel of the playground, center should provide outside shade while children are playing outside.

In the infant room the cribs had sheets on them however, they were very loose fitting. Crib sheets must be form fitting.

\*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.

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