

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

Licensing Consultant: Kathy DeGeorge-Evans

Date: 12-12-2017

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced off year licensing visit was made to Roosevelt Kids & Company on 12-11-2017. 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. Tina Augustine is the on-site supervisor. She has been employed with Kids and Company sine August 2012. Tina was gone on the day of my off year licensing visit and I met with Sydney Weise, Sydney has been employed with Kids & Company for four years. There are seventy six children enrolled in the program.

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 listening to the staff talk about what they were going to be doing and then they played in activity centers. The program was in ratio. The program offers art, reading, writing, math and physical activities once a day. A science project is offered once a week. Please post the lesson plans for the week. 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.

Snacks are delivered from Treat America. 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. The procedure for hand washing before meals is a staff escorts the children to the restroom, one staff is positioned at the door and one staff remains in the gym. After washing their hands the children go directly to the table to eat.

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. Monthly fire and tornado drills are practiced and documented. Please email me the date and score of your current radon test. Please email me the date of your current fuel burning inspection. The center has a carbon monoxide detector and a weather radio. The tables are sanitized with bleach/water before the children eat snack.

Playground:

The center uses the school playground. Monthly playground inspections are practiced and documented.

Transportation:

The center doesn't provide daily transportation. When the center goes on field trips a school bus is used.

Administrative records:

Thirty children's staff files were read and were in good order. Staff files were read on a previous date and were in good order.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Tina has worked with the program for several years and is organized, and confident as the on-site supervisor. Tina has two new staff and she has trains them on a regular basis. The staff were involved in programming and were having fun with the children. The staff had excellent interactions with the children.

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

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.

109.4(5) Contact information regarding consultant included in notice or in a separate posting. Please post the consultant information posting.

109.10(15)a: The center shall have written emergency plans and diagrams for responding to fire, tornado, flood, and plans responding to intruders within the center, intoxicated parents, and lost or abducted children.Shall have guidelines for responding or evacuating in case of blizzards, power failures, bomb threats, chemical spills, earthquakes, or other disasters that could create structural damage to the center or pose health hazards.If center is within 10 miles of nuclear power plant, center shall have evacuation plan. Emergency plans shall include written procedures including plans for- Evacuation to safely leave the facility- Relocation to a common, safe location after evacuation- Shelter in place to take immediate shelter when the current location is unsafe to leave due to the emergency issue- Lock down to protect children and providers from an external situation- Communication and reunification with parents or other adults Responsible for the children which includes emergency telephone numbers- Continuity of operations- To address the individual children, including those with functional or access needs.

The on-site supervisor Tina Augustine was gone on the day of my off year licensing visit and Sydney Weise did not know where the emergency procedures were. Please make all staff aware of what the emergency procedures are and where the written plans and procedures are located.

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. Please post the lesson plans for the current week.

109.11(7)b Radon testing. Please send me an email of the radon test date and the radon score.

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is recommended for Roosevelt Kids & Company for 1-1-2017 to 1-1-2019. Off year licensing visit 12-11-2017.

*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.

*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.

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