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

Name of Center: Impact ASC **Enrollment:** 45 **License ID No. (Reapplications)** 42832

Street: 103 E Main St **City:** Treynor Iowa **Zip** 51575 **County:** Pottawattamie

Mailing Address: PO Box 577, Treynor, IA, 51575

Director's Name: Jordan Campbell **Phone Number:** 833-515-3289

On-Site Supervisor(s): **E-Mail:** pastorjordancampbell@gmail.com

Date(s) of Visit: 02-27-2024

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

Date Inspected: 04-18-2023

Comments : Plan of correction received 4-26-2023.

LICENSE TYPE: X **Child Care** **Preschool (ages 3-5 meets three hours or less per day)**

Financial Type: Profit X Non-Profit NA

Accredition: Accredited NAEYC NSACA Other X NA

Program Serves: Infants (0-23 mo.) 2 Years Preschool-Age X School-Age

Get-Well Evening Care Special Needs

SCHEDULE: X Year-round School-Year Summer Only

HOURS:	*Year-round*	*School-Year*	*Summer Only*

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General				43	43
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 02-01-2024 to 02-01-2026
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Kathy DeGeorge-Evans **Date:** 04-01-2024

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 Impact After School Care (ASC) on 2-27-2024. The center opened on February 11, 2014. Services are offered to children in kindergarten to sixth grade Monday through Friday before school 6:30 am to 8:00 am, after school 3:30 pm to 5:45 pm, early out days, and full days during the summer. The program is located in Zion Congregational Church located at 103 E. Main St, Treynor, Iowa. There are 45 children enrolled. Jordan Campbell is the director, he has a Bachelors of Arts Degree and child development related experience. I met with Jordan during my visit.

Program room:
The center utilizes a large room that is connected to the kitchen area of the church. There is a fun variety of age and developmentally appropriate toys and equipment. The program uses a variety of resources for their religious based curriculum. One of the curriculum resources is called The Big Picture Interactive Bible Story Book for activities and bible verses and stories. The program has homework time, rotates games, toys and crafts frequently. *** Please post a daily schedule and lesson plan/activities are needed.
Jordan provides an annual newsletter and a news letter for the summer program.
Twenty five children and five staff were present. The children were having fun playing in the program room. Staff had excellent interactions with the children.
The center offers a program every Wednesday after school until 5:00 pm called JForce. JForce is for elementary children and provides a variety of activities and snack time. The children are separated into groups and they rotate through the activities. JForce isn't a licensed program, but many of the children who participate are enrolled in the Impact ASC program.

Nutrition:
The center provides breakfast and an afternoon snack each day. For full day programming the children bring their lunch and it is stored in the refrigerator. Proper food storage was observed. There are thermometers in the refrigerator and freezer. The center doesn't participate in the federal food program. You must follow the CACFP guidelines even if you aren't on the food program. Please refer the CACFP food program guidelines to ensure you are serving credible snack food items.

Health and safety:
Medication management procedures are followed when a child is prescribed medication.
The fuel burning inspection was completed on 11-7-2024. A radon mitigation system was installed in December 2019. Radon testing was done in December 2023 with a score of 8.0 pCi/L. Jordan will be doing a long term radon test. Please email me the results of the long term test and you should check to see if your radon mitigation system is working properly.

Fire and tornado drills are practiced and documented on a monthly basis.
The center has first aid kits.
The center has a carbon monoxide detector.
Purell Surface is used for sanitizing.

Playground:
The playground area has a pavilion with electricity, this provides a shaded area. Grants have been received for playground renovations - dirt work to the playground, wiffleball field were added and they will be painting the slide.

Transportation:
No transportation services are offered at this time. The school bus transports the children to the program after school each day. The center takes walking field trips to the library and the park.

Administrative records:
Staff files were read, some staff needed a current national record check. Please review all files and make sure all staff have current record checks and that they meet all the licensing requirements.
Child files were read - child files must be updated annually and school age children need an annual statement of health signed by the parent. Please review all child files and have them updated as required.
Jordan maintains daily contact with the staff.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Jordan works very hard to provide a fun program for the children. The staff had excellent interactions with the children. Your program is an excellent resource for the community.

The center receives grants and they will be upgrading security - exit signs and painting the slide on the playground.

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

109.6(6)d: Center repeats national criminal history checks at a minimum of every four years or when aware of additional history that occurs.
Staff files were read, some staff needed a current national record check. Please review all files and make sure all staff have current record checks.

109.9(2): All files are updated at least annually and when a change occurs.
Child files were read - child files must be updated annually. Please review all child files and have them updated as required.

109.10(1)b: School-age (for children five years and older and enrolled in school): Annual statement of health status signed by parent is submitted prior to admission, certifies that the child is free of communicable disease, and lists allergies, medications and acute/chronic conditions.
Child files were read - school age children need an annual statement of health signed by the parent. Please review all child files and have them updated as required.

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.
December 2023 with a score of 8.0 pCi/L. Jordan will be doing a long term radon test. Please email me the results of the long term test and you should check to see if your radon mitigation system is working properly.

Please make the corrections to the items listed above as soon as possible and the record checks would need done immediately.

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is recommended for 2-1-2024 to 2-1-2026.

*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.