Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE CENTER ANNUAL EVALUATION

Name of Center: Carroll Community School District Tiger Zone

Provider No.: 51095

Address: 525 E 18th ST, Carroll, IA, 51401

County: Carroll

Director's Name: Amanda Augustus

On-Site Supervisor: N/A

Phone Number: 7127755013

E-Mail: aaugustus@carrolltigers.org

HHS Visit Date: 11/20/2025

Licensing Period: 12/01/2024 to 12/01/2026

Fire Inspection:

Date Inspected: 08/30/2024

Comments:

Report Visit Type:

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

License Type:

- [X] Full
- [ ] Provisional

Quality initiative:

- [ ] Accrediation

Program Duration:

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

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HOURS:	*Year-round*	*School-Year*	*Summer Only*
Sunday			
Monday		7:45 AM to 6:00 PM	
Tuesday		11:00 AM to 6:00 PM	
Wednesday		11:00 AM to 6:00 PM	
Thursday		11:00 AM to 6:00 PM	
Friday		11:00 AM to 6:00 PM	
Saturday			

Program Population Served:

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

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Aged	Capacity
General	0	0	24	24	48
Summer					0

1. Basic Overview

An unannounced licensing visit was made to Carroll Community School District Tiger Zone on 11/20/25. The center was given permission to open on 8/19/20 and operates during the school year. The center is located in Fairview Elementary School. After school child care services and wraparound child care for preschool age children are offered to children in preschool to 4th grade. The center is owned by the school. Amanda Augustus became the director in August 2023. She has worked for Fairview Elementary School since 2017. Amanda has a substitute endorsement. I met with Amanda during my licensing visit. The center utilizes their own learning curriculum based off of other learning curriculums. The total enrollment is 19.

Observation of room:
There are two rooms that are used. The preschool wrap around program was added to the license in September 2024 and the other room is for the school age after school program. They also utilize the indoor gym and the outdoor playground areas. The rooms look nice and have a fun variety of age and developmentally appropriate toys and equipment. The wrap around program was in session. The children were napping at the time of my visit. The school age children were in school. There were four children present with Amanda. Amanda makes the lesson plans/activities. Amanda, make sure you have a copy of the Child Care Centers and Preschools Licensing Standards and Procedures. I emailed Amanda a copy on 11/20/25. Please read and become familiar with the policies and procedures.

Nutrition:
The center provides the daily snacks. Make sure your snacks follow the CACFP food program guidelines. Amanda said they are on the federal food program. Menus are posted. On Mondays, the center provides two snacks and lunch to wraparound preschool. On Tuesday through Friday, the center provides lunch and snack. Tiger Zone after school program provides

snack only.

Health and Safety:
Monthly fire/tornado drills are practiced and documented. Medication management procedures are followed when a child is prescribed medication. Amanda reported that the building has all electrical appliances. Since you are in a school the Department of Education is responsible for radon testing. Child care licensing is no longer required to monitor your radon testing. Amanda reported the center uses Envirox Fresh Concentrate 118 Sanitizer/Virucide Cleaner. Please consult with your child care nurse consultant to make sure these products are EPA and child care approved. You need to follow the three-step bottle procedure for sanitizing 1. Soap/water for cleaning, 2. Water for rinsing, and 3. You EPA and child care approved product for sanitizing and disinfecting. The center did not have diagrams posted for tornado and fire evacuations. Please post diagrams in every room and by all exits.

Playground:
The school playground is used. Monthly playground inspections are completed. Amanda reported that rubber mulch surfacing is used on the preschool playground. The preschool playground has musical toys, a climbing structure, and a sandbox. Poured surfacing is used on the older kids' playground. The older kids' playground has multiple climbing structures, a basketball hoop, and a large play area.

Transportation:
The third and fourth graders from a different school receive transportation from the school to Tiger Zone. No other transportation is provided.

Administrative records:
Three children's files were read. Two of the preschool wraparound kids were missing their annual physical exams. None of the children's current immunizations were on file. Two staff files were read. One was missing the state criminal record check and one was missing the national criminal record check. Both files were missing Universal Precautions. Please review all staff files to make sure they all have the necessary background checks and mandatory training. Amanda has regular contact with staff and sees them daily.

2. Identify Observed Strengths of the program

Carroll Community School District Tiger Zone is a wonderful resource for the community/school. The preschool wrap around program was added to the license in September 2024. Amanda Augustus is very enthusiastic and proud of the program. Amanda had excellent interactions with the children. She was kind and attentive to the needs of the children. The school is supportive of the program. The center has access to other school resources and personnel. Amanda reported their strengths are there are good relationships with staff, the age groups are grouped together, and they rotate toys and equipment monthly.

3. Identify the aspects that fall below the standard

109.6(4)c: Two staff files were reviewed. One did not have a current Iowa background record's check and one did not have a current national background record's check.

109.7(2): Two staff files were reviewed. Neither had a current Universal Precautions training.

109.9(2)i: Two wraparound preschool files were reviewed. Neither had a current physical on file.

109.10(13)b: Emergency diagrams were not posted in programming rooms or by exit doors.

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

5. Special Notes/Recommendations

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A full license is recommended for 12/1/24 to 12/1/26.

Date: 12/01/2025

HHS Licensing Consultant: Tausha Bottorff

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**.