

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

**Name of Center:** Frog Hollow Kid Campus-Penn Street **Enrollment:** 120 **License ID No. (Reapplications)** 44421

**Street:** 1085 W Penn St **City:** North Liberty **Iowa Zip** 52317 **County:** Johnson

**Mailing Address:** 1085 W Penn St, North Liberty, IA, 52317

**Director's Name:** Nicole Schottmiller and Kyle Saucedo. **Phone Number:** 319-626-2425

**On-Site Supervisor(s):** Haley Berdo and Brianna Swift. **E-Mail:** frogoffice@froghollowkids.com

**Date(s) of Visit:** 08-14-2018

**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:** 01-04-2017

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

**Date Inspected:** 03-04-2016

**Comments :** Does Comply.

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

**Financial Type:** X **Profit** **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:	<i><u>Year-round</u></i>	<i><u>School-Year</u></i>	<i><u>Summer Only</u></i>		
LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General	32	32	64	45	173
Summer					0

**QRS Rating:** N/A

<b>RECOMMENDATION FOR LICENSE:</b>	
X	<b>FULL</b> license from 03-01-2017 to 03-01-2019
	<b>PROVISIONAL</b> license from
	<b>DENIAL</b> of initial application
	<b>SUSPENSION</b> of license
	<b>REVOCATION</b> of license

Licensing Consultant: Heidi Brown

Date: 08-29-2018

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

N/A

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

An unannounced visit was completed on 8/14/18. All programming space was observed.

The center's approved fire inspection was completed on 3/4/16.

The directors are Nicole Schottmiller and Kyle Saucedo. Nicole has a Bachelor's or Art in Elementary Education with a unified endorsement in Early Childhood Education and Special Education. She started in 1999. Kylee has an Associates Degree. She started in 2008.

The onsite supervisors are Haley Berdo and Brianna Swift. Hayley started in 2015. Brianna started in 2014

The center provides for approximately 120 children.

The center is located inside of a commercial building designed for child care.

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

- The center is Quality Rating Scale Level 4.
- The center has a community partnership with the Iowa City School District to offer Four Year Old Preschool Programming.
- Child files were in full compliance.
- The center utilizes Creative Curriculum.
- Classrooms are nicely decorated with children's artwork and pictures.
- Staff were actively engaged with the children.
- During naptime staff were observed cleaning. The center shared that they are doing a center wide cleaning schedule.
- The center has a wide variety of age appropriate toys.

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

- 109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free.
- A playground step needs secured to prevent tripping.
  - Two drawers needed child proof latches installed. To ensure the children did not have access to choking hazards.

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

Based upon this review, it is recommended that this center remain in Full licensing status. The center is directed to correct the items listed in Section IV. The director gave me a verbal commitment that the noted rule violations would be promptly

corrected. It is important to note, all DHS licensing standards and procedures must be maintained during the renewal period.

I encourage you to contact your local nurse consultant. Child Care Nurse Consultants work with child care and early education businesses. Businesses may call or send questions to a child care nurse consultant about health and safety policies, health programs, health of personnel, and specific child health or safety issues. Please visit the following website to find out who your consultant is: <http://idph.iowa.gov/hcci/consultants>

I encourage you to contact Child Care Resource and Referral. They offer centers assistance with meeting the DHS regulations, QRS, infant/toddler concerns, room arrangement and environment, developmental concerns, Best Practice information, CDA assistance, or any questions or concerns you may have. Please visit the following website to find out who your consultant is: [http://www.iowaccrr.org/who\\_we\\_are/region\\_5/](http://www.iowaccrr.org/who_we_are/region_5/)

\*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.