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

Name of Center: Sanford Center Eastside School Age Care **Enrollment:** 17 **License ID No. (Reapplications)** 51381

Street: 6100 Morningside Ave **City:** Sioux City Iowa **Zip** 51106 **County:** Woodbury

Mailing Address: 1700 Geneva Street, Sioux City, IA, 51103

Director's Name: Gina Moyer **Phone Number:** 712-252-0581

On-Site Supervisor(s): Marissa Labno **E-Mail:** gsmoyer@yahoo.com

Date(s) of Visit: 07-11-2023

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

LICENSING VISITS

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

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 03-09-2021

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

Date Inspected: 06-20-2023

Comments :

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				18	18
Summer					0

QRS Rating: 1

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 08-01-2023 to 08-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Jana Drew **Date:** 07-13-2023

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

Visited Sanford Center school age summer program on 07-11-23 and spoke with Director Gina Moyer and onsite supervisor Marissa Labno as well as Executive Director Fitz Grant. The Sanford Center is a program that serves children at risk and has a sister program on Geneva St. They are located in one room and uses the gym at the Morningside Bible Church which opened on 03-09-21. The program offers childcare before and after school and a summer program. The center transports children to the child's respective schools in the morning and from school in the afternoons. Schools that the program transport to are Nodland, Spalding, Sunnyside, and Morningside Elementary schools. The program serves children in Tk to 6th grade. Ms Moyer has a bachelor degree in Criminal Justice and has worked with children for past 29 years. . During the school year the program operates Monday thru Friday 6:30am to 8:30am and then 2:30-6:00pm on Monday afternoon and 3:30pm to 6:00pm Tuesday through Friday. During the summer the operates Monday-Friday 7:30am to 4:30pm. The 2023 summer program started 06-05-23 to 08-04-23. School year 2023-2024 will start 08-23-23. Capacity is 18.

There are 17 children enrolled in the program, and 15 children present at the time of the visit. All areas of the program were observed. The areas observed consisted of classroom observations and activities, nutritional practices, health and safety practices, playground observation, field trip and transportation practices, and administrative review. The center continues in following all guidelines put forth by DHS regarding the corona-virus and doing everything they can to support their staff and families.

The program has following activities/centers that they children can utilize: games, legos, dramatic play and PE equipment (balls, hula hoops, etc.). Children have access to bathrooms. Daily schedule of activities was posted. Sufficient amount of equipment and toys for the children. The program is well organized. The children work on homework if they have any during the school year and then in the summer the program works on math and reading. The program does take field trips in the summer which the program gets individual permission related to that field trip and then the children take the center vans for the field trip. The program utilizes grassy area for the playground. The program has forms on van maintenance at their main location.

Center Nutrition Practices Observed
Simple breakfast are provided by the center, snacks and lunch are provided through the Sioux City School system. Program follows CACFP guidelines for nutrition.

The program does transport kids to and from school to the center. The center does field trips during their summer program to various areas and use the center's vans to transport.

Goals of the center is to have the program grow as well as to obtain more staff. The program would like to open a 2nd room. To get on the Bright Wheel App.

Strengths of the program are that they have a good relationship with their families and the community. The program has a good resource of staff if need to use a outreach staff for a substitute.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Staff have a good relationship with the children and their families.

Center talks with parents or will send them an email and their facebook page of what activities the program is doing.

Good supervision was provided

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

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

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free. Adequate indoor and outdoor space is provided. The outdoor area shall include safe play equipment and area of shade. Sufficient space provided for dining. Sufficient lighting shall be provided. Sufficient ventilation. Sufficient heating. sufficient cooling. Sufficient bathroom and diapering facilities. Equipment, including kitchen appliances, are maintained so as not to result in burns, shock, or injury to children. Sanitation and safety procedures for the center are developed and implemented to reduce risk or injury or harm to children and reduce transmission of disease.
Staff member had a purse where children had access to. When brought to staffs attention she put it away.

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.

V. SPECIAL NOTES/RECOMMENDATIONS:

The Director will email consultant confirming those items that fall below standards are completed by 08-04-23.

It is recommended that Director continue to work with CCRR to assist and support the program.

A full license is recommended at this time at this time.

At least one visit will be made to the center during the next year

*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.