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

Name of Center: Kids Kampus Community Childcare **Enrollment:** 56 **License ID No. (Reapplications)** 18475

Street: 210 Main Street **City:** Guttenberg Iowa **Zip** 52052 **County:** Clayton

Mailing Address: PO Box 368, Guttenberg, IA, 52052

Director's Name: Raynelle Burr **Phone Number:** 563-252-3934

On-Site Supervisor(s): Nicki Isaacson **E-Mail:** kidskampus@alpinecom.net

Date(s) of Visit: 05-06-2024

X **Licensing Visit** X **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:** 04-01-2024

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

Date Inspected: 05-28-2024

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

Get-Well Evening Care X 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	10	12	10	15	47
Summer					0

QRS Rating: 1

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 06-01-2024 to 06-01-2026
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Becky Frost **Date:** 06-03-2024

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

On 05/06/24 I made an unannounced licensing visit to Kids Kampus Community Childcare in Guttenberg. I met with Raynelle Burr, the director. Ms. Burr became the director in February 2020. Ms. Burr started with the program in October 2006 and has obtained her CDA. She has completed the National Administrators Credential (NAC) training. The program employs eleven employees.

The program is in a free-standing building. The center operates Monday through Friday 6:00 am until 6:30 pm and serves infants through school-aged children. There are currently 56 children enrolled. The program has an IQ4K level of 1 that expires on 12/31/25.

The program operates out of five rooms: infants (red room), 12-24 months (green room), school-age children this summer (purple room), two-year-olds (orange room), and preschool (blue room). An inspection of each room was completed. Windows are available to provide natural lighting in all the rooms except for the two-year-old room. Artificial lighting is used in this room. The rooms and hallways are decorated with the children's art projects. The rooms have posters to assist the children with the learning process, such as the shapes, colors and numbers. The children's birthdays were posted. There is an area for circle time in the preschool and two-year-old room.

The centers observed on the day of the licensing visit include library, Lego/blocks, table toys, games, puzzles, transportation, computers, art, dramatic play, writing, puppets, math, science/discovery, woodworking, and music. Centers were arranged in a manner that allowed easy movement between activities, but it also allowed for clear supervision by staff members. Most materials were in good condition. There are red and blue vinyl chairs in the Blue room that were torn and have exposed foam. This made them unable to be properly sanitized. These have been removed. The materials are located at child level, so they were easily accessible to the children.

A variety of resources are used to develop lesson plans. Each teacher develops their own lesson plans. They length of the theme depends on the topic and the children's interest level. Lesson plans were available for review in every room.

There was a phone with emergency numbers with the center's phone number and address in the classrooms. Emergency fire and tornado procedures and evacuation diagrams were posted by the main program doors and outdoor exits. A daily schedule was posted in every room.

The program participates in the Child and Adult Care Food Program (CACFP). The center provides the children with breakfast, lunch and a morning and afternoon snack. Meals are made on site. Joanne Wilker is the cook. She has been with the program since 2004. Ms. Wilker makes a new menu each week. Menus were posted. Allergies were posted. Family style is not used.

The program has a sink to use the three-step method and a dishwasher to wash dishes in the kitchen. There is a refrigerator in the kitchen and a refrigerator, upright freezer and two chest freezers in the staff room and thermometers were present in all locations. Food items were stored according to NHSPS guidelines.

In the infant room the center provides one brand of formula, baby food and cereal. Bottles are sent to the kitchen to be washed.

The center uses bleach and water to sanitize the food tables and disinfect the changing tables. In the Blue room keep the bleach stored higher so the children do not have access to it. This was corrected after my visit.

I observed diaper changes in the infant and one year old room and procedures were followed. In the Green room the staff member was repeatedly using the same cloth to clean and disinfect the changing table. A new cloth must be used after each time the changing table is cleaned with soap and water and each time after bleach is used. Rags cannot be re-used. In the Red room there was corn starch that was being used on a child. The corn starch was not packaged with directions for use on children for diaper changes so it cannot be used in the center. The corn starch has been removed.

Daily sheets are being maintained in each of the rooms to keep parents informed of how their child's day went. Make sure staff members are accurately documenting the times of diaper changes.

Cribs are used to nap in the infant and one year old room and cots are used to nap for the older children.

I reviewed documentation of monthly fire and tornado drills. I reviewed documentation of monthly playground inspections. A radon test was completed in May 2022 and must be repeated in two years. Results were within EPA guidelines. Ms. Burr has kits and will do radon testing yet this month. The annual fuel burning inspection was completed and no concerns were noted. A carbon monoxide detector was on site and is in the kitchen. Outlets were protected. The fire marshal inspection occurred on 05/28/24.

The parent information is located on a bulletin board inside the entrance. The mandatory reporter information, the childcare consultant and the handbook availability were posted. The license was conspicuously hung. A no-smoking sign was posted at the entrance. There are also resources in the entrance for parents.

The center has a fenced in playground. Rubber mulch is used for surface cushioning. There is climbing equipment with slides and a tunnel. There are push toys, riding toys with helmets, and a concrete area with a basketball hoop. There are playhouses in the area and a sand table. There is an awning to provide shade. There is also a large container full of outdoors toys for the children. There is a picnic table and a bench.

Staff and children files were reviewed at the time of the licensing visit. I reviewed eight children files. Files must contain emergency contact information for the doctor and dentist of each child. The doctor and dentist's name, phone number and complete street address must be provided. One file did not provide any dental emergency contact information and did not provide the address for the doctor. There was not a pattern of disregard so this will not be cited. One file did not provide emergency contact information for someone other than themselves. This must occur. There was not a pattern of disregard so this will not be cited. Children files have been corrected.

I reviewed two staff files. A staff member had an outdated first aid and CPR training. Ms. Burr has been trying to find a trainer. She has purchased a CPR dummy and an AED machine so they could bring a trainer to the center and train everyone. She believes she has found someone to conduct the training. One staff member had a current physical, but it was not on the mandated HHS employee physical form. This made it invalid, but this has been corrected.

I reviewed policy and procedures, staff and parent handbooks. The necessary written emergency procedures and policies were present. The program has a written professional development policy but you need to add additional information. Please add a statement that new employees must complete first aid, CPR, mandatory reporter, universal precautions and Essentials training within 90 days of hire. The professional development policy has been updated. Emergency Preparedness Plans have been completed.

Staff members were observed to be great with the children. Staff members seem to have great knowledge of the children and their routines while in their care. Staff members had fun activities to keep them occupied and spent plenty of time outside on the beautiful day I visited. Positive redirection was used when necessary. Staff members were observed to be nurturing and patient. I observed children sitting on staff member's laps and children were seen hugging the staff members. Child friendly music played in most rooms and staff members were observed singing with children while they washed their hands. In the Blue room the staff member read the children books and used the stories to talk about colors and various types of fruits. The children appeared to enjoy themselves in the center.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Ms. Burr states the center has a wonderful board to work with. They are supportive and involved.

Ms. Burr is committed to the program. She advocates for the children and staff members. She is a great director with great ideas. She is a positive and upbeat person. The week of my visit was provider appreciation week and she bought her staff members gifts to show her appreciation and staff members will receive a gift each day.

Ms. Burr states the staff members are willing to go above and beyond for the center. They move to rooms where they are needed, and they work as long as they are needed to make sure rooms are covered.

Ms. Burr states they arranged vision screenings for the children this year through Iowa Kidsight and Lions Club. In turn Iowa Kidsight reached out the local school to provide free vision screenings and Ms. Burr is proud to have played a role in that. Ms. Burr is trying to arrange hearing screenings for the children.

Ms. Burr utilizes Child Care Resource and Referral (CCR&R) services. She is going to work with Heidi Walker, the nurse consultant to review files.

Ms. Burr states they have an excellent location. They are close to the hospital.

The center is making improvements. They are painting rooms, they created a "cozy corner" in the Orange room, they bought new highchairs and new crib sheets.

The program has an IQ4K level of 1 that expires on 12/31/25.

Ms. Burr states that Ms. Isaacson has been a great addition to the center and she is doing wonderful. She is hard working and has committed herself to learning the licensing standards for centers. She had a home childcare program for many years.

The center is in a secured building and there are cameras outside the building and in the hallways.

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

109.9(1)e: All files contain documentation to indicate that ongoing staff training requirements are met, including current certifications in first aid/CPR and mandatory child abuse training.
Number not in compliance: 1
A staff member had an outdated first aid and CPR training. Ms. Burr has been trying to find a trainer. She has purchased a CPR dummy and an AED machine so they could bring a trainer to the center and train everyone. She believes she has found someone to conduct the training.

109.12(5)b: Infants diapered in a sanitary manner as needed in central diapering area.One changing table for every 15 infants/toddlers needing diaper changes.Diapering, sanitation, and handwashing procedures posted and implemented in central diapering area.
Additional concerns: In the Green room the staff member was repeatedly using the same cloth to clean and disinfect the changing table. A new cloth must be used after each time the changing table is cleaned with soap and water and each time after bleach is used. Rags cannot be re-used. This has been CORRECTED.

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is issued. All DHS licensing standards and procedures must be maintained during the renewal period.

*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.