

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

**Name of Center:** Kids & Company-Roosevelt **Enrollment:** 76 **License ID No. (Reapplications)** 7195

**Street:** 517 N 17th St **City:** Council Bluffs **Iowa** **Zip** 51501 **County:** Pottawattamie

**Mailing Address:** 300 W Broadway Ste 212, Council Bluffs, IA, 51503

**Director's Name:** Greg Smith **Phone Number:** 712-355-3297

**On-Site Supervisor(s):** Tina Augustine **E-Mail:** gsmith@cbsf.org

**Date(s) of Visit:** 12-10-2018

☒ **Licensing Visit** ☒ **Unannounced Visit** ☐ **Off Year Visit** ☐ **Administrative Change**

**LICENSING VISITS**

**New Application** **Re-Application** ☒ **NA**

**Signed Application (470-0722) Received** **Yes** **No** ☒ **NA** **Date Signed:**

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

**Date Inspected:** 08-17-2017

**Comments :** There were three items under comply as follows for the school to fix and mail the plan of correction back to the fire marshal.

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

**Financial Type:** Profit ☒ Non-Profit **NA**

**Accreditation:** Accredited **NAEYC** **NSACA** **Other** ☒ **NA**

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

Get-Well **Evening Care** **Special Needs**

**SCHEDULE:** ☒ **Year-round** **School-Year** **Summer Only**

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

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General			4	86	90
Summer					0

**QRS Rating:** N/A

<b>RECOMMENDATION FOR LICENSE:</b>	
X	<b>FULL</b> license from 01-01-2019 to 01-01-2021
	<b>PROVISIONAL</b> license from
	<b>DENIAL</b> of initial application
	<b>SUSPENSION</b> of license
	<b>REVOCATION</b> of license

**Licensing Consultant:** Kathy DeGeorge-Evans

**Date:** 12-12-2018

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

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

An unannounced licensing visit was made to Roosevelt Kids & Company on 12-10-2018. The program is located in Roosevelt Elementary School - in the gym.. Before and after school care for preschool age children to fifth grade is provided. Full day programming is also offered on in service day and during the summer - for these days the site programs are consolidated at fewer locations. Tina Augustine is the on-site supervisor. She has been employed with Kids and Company since August 2012. I met with Tina during my off year licensing visit. There are seventy six children enrolled in the program.

### Observation of room:

The program is held in the gym/cafeteria. Your program space is very open are large. The program follows the Character Counts Curriculum. The children were having fun playing in the activity centers and making a craft. There were fifty children with three staff and one 21st Century Grant staff. The program offers art, reading, writing, math and physical activities once a day. A science project is offered once a week.

Tina prepares weekly lesson plans/activities. A monthly newsletter is provided to the families. The program has a good variety of age and developmentally appropriate toys and equipment. The program has a nice storage/office area.

The school participates in the 21st Century Grant program on Tuesday, Wednesday and Thursdays afternoons. A variety of clubs are available for the children. The club choices change each quarter. Kids & Company isn't considered in operation during the 21st Century Grant time. Kids & Company provides club options during the 21st Century Grant program.

### Nutrition:

Nutrition services through the school provides the daily snack. The center participates in the federal food program. Breakfast is provided through the school, this is optional and paid for by the parents. Proper food storage was observed. The center needs to post weekly snack menus.

### Health and safety:

The medication management procedures are followed when children are prescribed medication and the program has the medication log. The first aid kit was properly stocked. Monthly fire and tornado drills are practiced and documented. I don't have documentation of a current radon test - this is a repeat violation from last year. Please email me the date and score of your current radon test. The fuel burning inspection/boiler inspection was done in June 2018. The center has a carbon monoxide detector and a weather radio. The tables are sanitized with bleach/water before the children eat snack.

### Playground:

The center uses the school playground. Monthly playground inspections are practiced and documented.

### Transportation:

The center doesn't provide daily transportation. When the center goes on field trips a school bus is used.

### Administrative records:

Twenty five children's staff files were read and were in good order. Tina has worked very hard on child files and has made

sure she has all of the DHS required information for the preschool age children's files. All preschool age children's files had a current physical and immunization information.

Staff files were read on a previous date and were in good order.

The center participates in the Quality Rating System (QRS) and they are a level II.

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

Tina has worked with the program for several years and is organized, and confident as the on-site supervisor.

Staff had excellent interactions with the children. The staff were positive, having fun with the children and involved in programming.

Tina made corrections from last years licensing report - she posted the mandatory reporter, and consultant postings, emergency diagrams posted, and posts current lesson plans.

New in 2017/2018

The program has a iPad for the parents to check their children in/out.

The 21st Century Grant program is new this year.

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

REPEAT VIOLATION - 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.

109.15(2) Menus planned 1 week in advance, made available to parents and kept on file with substitutions notes.

Please post weekly snack menu.

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

A full license is recommended for Roosevelt Kids & Company for 1-1-2019 to 1-1-2021.

\*Note: If you are the Child Care Center Director and you feel something is unclear or unjustly cited, please contact me (712)328-4877; or [kdegeor@dhs.state.ia.us](mailto:kdegeor@dhs.state.ia.us) so that we may discuss the issue. If necessary, I can make a notation in your record. You may also send a letter that will be included in your licensing file noting any disagreement you may have with this report. If you have the need for any additional information discussed during my visit, please contact me and I will forward the information to you. Thank you.

\*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.

\*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.