Health and Human Services

# Iowa Department of Health And Human Services

## CHILD CARE CENTER ANNUAL EVALUATION

Name of Center: Missouri Valley Extended Care

Provider No.: 50275

Address: 602 N 9th ST, Missouri Valley, IA, 51555

County: Harrison

Director's Name: Lisa Pitt

On-Site Supervisor: Kameron Koyle

Phone Number: 7126422706

E-Mail: lpitt@movalleycsd.org
bwilson@movalleycsd.org

HHS Visit Date: 06/22/2026

Licensing Period: 08/01/2026 to 08/01/2028

**Fire Inspection:**

Date Inspected: 12/11/2023

Comments: Fire inspection are due every three years. Please get me a new fire inspection by 12/11/26.

**Report Visit Type:**

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

**License Type:**

- [X] Full
- [ ] Provisional

**Quality initiative:**

- [ ] Accrediation

**Program Duration:**

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

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| HOURS: | *Year-round* | *School-Year* | *Summer Only* |
|---|---|---|---|
| Sunday | | | |
| Monday | 6:30 AM to 6:00 PM | | |
| Tuesday | 6:30 AM to 6:00 PM | | |
| Wednesday | 6:30 AM to 6:00 PM | | |
| Thursday | 6:30 AM to 6:00 PM | | |
| Friday | 6:30 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 | | | 30 | 50 | 80 |
| Summer | | | | | 0 |

**1. Basic Overview**

An unannounced licensing visit was made to Missouri Valley Extended Care on 6/22/26. The center is locked and requires staff to allow a person inside the building. Neither the director, Lisa Pitt, nor the on-site supervisor, Kameron Koyle, were present. Staff reported Katie Engelbarts was in charge since the other two were gone. Katie showed me around. I met with Lisa Pitt and Kameron Koyle on 6/23/26. Missouri Valley Extended Care and Little Reds moved to their current location in the elementary school on 8/18/20. Little Reds wraparound program is included in this license. Child care is provided to three-year-old preschool (no preschool on Wednesdays), wraparound services, before and after school programming, and full day child care on in-service days, holiday breaks, and during the summer. Lisa Pitt became the director in July 2022. She was previously the on-site supervisor. Lisa has been employed with the program since it began in 2018. There are 25 children enrolled in the summer program.

Observation of room:
I met Katie Engelbarts during my licensing visit on 6/22/26. Thirteen children were present. The school provides the voluntary preschool to four-year-olds which is not licensed through HHS. Wraparound services are provided to the four-year-olds when they aren't in their preschool program. I visited the center during the summer break. The room looked nice and had a fun variety of age and developmentally appropriate toys and equipment. The program also uses the old gym and playground. The daily schedule was posted but Katie could not find the lesson plans. Lisa later told me they don't have lesson plans for the summer. You must have lesson plans year-round. Some curriculums the program uses are PBS Kids - Dream Box, and Movie Max math programs. A referral to Child Care Resource and Referral will be made for training on writing lesson plans/activities. I observed the younger summer children having fun playing in activity centers. The older children were at the playground. The staff had good interactions with the children; they were positive and attentive to the needs of the children. During the summer, the program takes weekly field trips including going to the pool weekly, Willow

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Lake conservation area, Desoto conservation area, train station, Logan park, and the splash pad in Mondamin. The center uses the Jackrabbit Child Care App for parents to check their children in and out, communication with parents, and billing.

Nutrition:
The program provides a daily snack. Lunch is offered by the school at an additional cost during the school year. Children are able to bring their own lunch. During the summer, the children bring their own lunch, and it is refrigerated. Make sure you follow the CACFP food guidelines. Menus were posted. Please make sure to use proper food storage. All food items must be sealed in an airtight container after opening. The refrigerator and freezer had thermometers.

Health and safety:
Fire and tornado drills are practiced and documented every month. Proper medication management procedures are followed when a child is prescribed medication. Lisa said most staff are medication administration certified. It is the responsibility of the Department of Education to ensure radon testing is done. Radon testing was completed in February 2023. Radon test scores must be under a 4.0 pCi/L. Please review your emergency policies and procedures with all staff. If your building has fuel burning appliances and/or boiler, you will need an annual fuel burning inspection/boiler inspection. Lisa said she would talk to maintenance. Please let me know if your building has fuel-burning appliances or if it has all electrical appliances. Please get a copy of your current fuel burning inspection/boiler inspection for your licensing information. Your center uses Betco Sanibet Multirange which is what the school uses. Please contact your child care nurse consultant to make sure this product is appropriate and approved for child care. Please make sure to follow the three-bottle procedure: 1. Soap and water for cleaning, 2. Water for rinsing, and 3. Your EPA approved product for sanitizing and disinfecting. The center has a first aid kit and also a backpack they use when they leave the building. I observed staff taking the backpack with them when they took the children to the playground.

Playground:
Monthly playground safety inspections are completed monthly. The center uses the school playgrounds. There is a playground for the younger kids which has climbing structures, a slide, a gazebo, and a grassy area. The older kids' playground has climbing structures, monkey bars, swings, a slide, and shade trees. Both playgrounds use rubber tiles for fall surfacing.

Transportation:
No daily transportation services are provided. The center uses a school bus for field trips. Lisa drives the school bus.

Administrative records:
Lisa maintains contact with the staff and has quarterly staff meetings. Four children's files were reviewed. Two were missing either a dentist's name and/or number and three school age children did not have the annual statement of health completed by the parents. Please review all children's files and make sure they have all of the required information. Three staff files were reviewed. None had the FBI National Fingerprint background checks. Lisa reported they had these, but they were not accessible to her. Please make sure all fingerprint background checks are completed and let me know the dates they were completed. Two were missing CPR/first aid training, one was missing mandatory child abuse reporter training, and two were missing their annual professional development hours. Please review all staff files and make sure they all have current SING and national record checks immediately. Please make sure staff have all required training. I made a referral to Child Care Resource and Referral to assist with child and staff files.

**2. Identify Observed Strengths of the program**

The program is a wonderful resource for the school and community. The staff had good interactions with the children. The center has received grants for equipment, supplies, and toys. Lisa identified their strengths as staff connect well with the children and the center is very reliable. They are very rarely closed. The center has worked with Child Care Resource and Referral as needed.

**3. Identify the aspects that fall below the standard**

109.7(2): Center directors and all staff have the required contact hours of training. Three staff files were reviewed. None

had the FBI National Fingerprint background checks. Two were missing CPR/first aid training, one was missing mandatory child abuse reporter training, and two were missing their annual professional development hours.

109.9(2)j: School-age (for children five years and older and enrolled in school): Annual statement of health status signed by parent is submitted prior to admission, certifies that the child is free of communicable disease, and lists allergies, medications and acute/chronic conditions. Four children's files were reviewed. Two were missing either a dentist's name and/or number and three school-age children did not have the annual statement of health completed by the parents.

109.11(8)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. Lisa never got back to me on whether the school has a boiler or any other fuel burning appliances. Please find out if you have a boiler and/or fuel burning appliances and have a boiler/fuel burning inspection completed.

109.12(1): Program structure that uses developmentally appropriate practices and written program of activities planned to the developmental needs of children served. Program complements but does not duplicate school curriculum. Schedule of program is posted in a place visible to parents. The center did not have lesson plans for the summer.

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

**5. Special Notes/Recommendations**

A full license is recommended for 8/1/26 to 8/1/28.

Targeted Assessment Behavior Management
I discussed with Lisa and Kameron their oversight of behavior management related to helping childcare staff: 1. Understand expectations, 2. Managing frustrations, 3. Monitor performance. All staff have CPI Training (Crisis Prevention and Intervention). It is a nonviolent crisis intervention. Physical restraint is the last resort. They have behavioral sheets for staff to review with the parents. At staff meetings, staff will discuss children with more behavioral issues or if a child is going to start the program that has behavioral issues. There are cameras available for the superintendent and principal to review. Staff can take a quick break or call Lisa for help. Staff know each other well enough to be able to tell if someone needs to take a break.

A referral to Child Care Resource and Referral was made for consultation and training on a variety of licensing issues such as child files, staff files, lesson plans/activities, and record checks. I asked the Child Care Nurse Consultant to check if the sanitizer the center is using is acceptable for child care programs.

Date: 07/07/2026

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**.