

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

Name of Center: Frog Hollow Kid Campus-Asbury **Enrollment:** 136 **License ID No. (Reapplications)** 18862

Street: 5005 Asbury RD **City:** Asbury **Iowa Zip** 52002 **County:** Dubuque

Mailing Address: 5005 Asbury RD, Asbury, IA, 52002

Director's Name: Amy Janzen/Nicole Schottmiller **Phone Number:** 563-582-2200

On-Site Supervisor(s): **E-Mail:** asbury@froghollowkids.com

Date(s) of Visit: 05-07-2025

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

LICENSING VISITS

New Application X **Re-Application** NA

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

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

Date Inspected: 01-24-2023

Comments :

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:	<u>Year-round</u>		<u>School-Year</u>	<u>Summer Only</u>	
LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General	20	10	48	43	121
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	FULL license from 07-01-2025 to 07-01-2027
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate

Date: 06-02-2025

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced licensing visit was completed at this center on 5/7/25. Frog Hollow Kid Campus is one of three for-profit centers in Iowa owned by Alan Arzu. The approved center director on site at this program is Amy Janzen. Amy was present along with other staff. The building is two levels and has an additional wing that was added onto the building in 2005. The center does participate in the Iowa Voluntary Preschool Grant program.

Program rooms on the main level include: Twos room (two and three year old child care), nursery (up to 12 months), and prek/school age room (voluntary prek program school year, child care age four and up on non school days). The center director states that the "middle room" is only used for staff currently.

Program rooms on the lower level of the building include: Twos/threes room (not in use at the time of the visit and not set up for child care), toddler two room (18 months to two years), toddler room (back corner room, 12 to 18 months), and threes room (big room, two through three years).

Program rooms are generally adequately supplied with materials to support program needs. Program rooms on both levels include restroom areas adjacent to the rooms with the exception of the nursery and lower level toddler rooms. Program rooms include sink(s) within the program room as well. The nursery includes a separated food preparation sink and a diaper station within the room. The main level twos room includes a diaper station within the program room. The lower level toddler rooms also include a diaper station within the program rooms. All program space was observed.

The center has a small kitchen area that is highly organized. The center serves breakfast, snack, lunch, and afternoon snack. Meals and snacks are prepared on site. This center does participate in the CACFP.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The center director appears to be motivated to make improvements to the center. The center is working with their CCRR and child care nurse consultants. The staff complete a daily information for each child using their online platform. The center's licensing documentation and staff and child files continue to be highly organized.

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

STAFF FILES:

109.9(1)b: All files contain: A signed copy of DHS criminal history record check or any other permission form approved by the Department of public Safety for conducting an Iowa or national criminal history check. A copy of Request for Child Abuse Information. Copies of the results of Iowa records checks conducted. Copies of national criminal history check results. Any Department-issued documents sent to the center related to records check.

1. _1_ staff file reviewed did not have the national record check completed. The center director provided documentation that it has been completed subsequent this visit.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free. 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.

1. Staff bags accessible to children in the threes room.
2. Surfaces used for food service and food preparation activities are not being properly cleaned and sanitized immediately prior to this activity as observed in several rooms. Areas used for food service activities first need have all clutter removed and then shall be properly cleaned and sanitized.
3. Wet dishes observed stacked and put away in kitchen. All items should be allowed to air dry. Dishes should not be airdried on towels because moisture will be trapped and air flow necessary for drying may be prevented. Dishes should not be stacked until completely air-dried..

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.

1. Current activity/lesson plan not posted or available for most program rooms. Ensure posted activity plans are dated.

109.12(5)b: Diapering, sanitation, and handwashing procedures posted and implemented in central diapering area.

1. Review diaper changing procedures with staff as they are posted. Staff shall get out just the materials needed for the diaper change prior to starting. Staff observed not cleaning the diaper station or washing their hands.

V. SPECIAL NOTES/RECOMMENDATIONS:

The center was reminded of allowable age combinations. Two year old children may not be combined with four year old children, and three year old children may not be combined with school age children unless under the very specific rule 109.8(2)h for the very beginning and/or end of the day with only the number of children and staff present at the center as defined by the rule. The center will need to ensure they are in compliance.

1. Phone posting needed at phone in the preschool/school age room.
2. Improve cot spacing in several rooms, at least two feet between cots and three feet around any crib with a child in it, ensure exit paths are never blocked.
3. Ensure children have a sheet covering for the cot and a covering for the child for rest time.
4. Improve procedures for standing diaper changes when shoes and clothing need to be removed. Provide a disposable/non absorbent paper liner for children to stand on and to set their clean items on during the process.
5. Ensure all open food items are stored in a sealed container or ziploc and dated for freshness.
6. Ensure daily information for infants (children under two years of age) includes the general summary of activities.
7. The center director is reminded that because the counter space in the lower level twos/threes room is again being used as a diaper station, the sink here must be a hand washing sink and may not be used for any food/beverage preparation activity. The sink needs a hand washing poster and the diaper station needs a diaper procedure posting.

This center will continue with a full license, however, attention is necessary to remedy the items cited and corrections shall be obvious. The center has initiated working with their CCRR consultant prior to the completion of this report and they should continue this consultation for assistance with center improvements. It is important for the administration to correct all items cited in a timely manner to prevent a negative impact on future licensing. Thank you.

*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.