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

Name of Center: Kids & Company-Franklin **Enrollment:** 80 **License ID No. (Reapplications)** 7200

Street: 3130 Avenue C **City:** Council Bluffs Iowa **Zip** 51501 **County:** Pottawattamie

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

Director's Name: Molly Stogdill **Phone Number:** 712-396-2452

On-Site Supervisor(s): Shawna Egging, Madilyn Hiers **E-Mail:** mstogdill@cbsf.org

Date(s) of Visit: 01-22-2024

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

LICENSING VISITS

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

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

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

Date Inspected: 08-24-2023

Comments : Make sure the items noted to be corrected have been completed.

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 X 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			5	90	95
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 05-01-2024 to 05-01-2026
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Kathy DeGeorge-Evans **Date:** 01-24-2024

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 Franklin Kids and Company on 1-19-2023. Shawna Egging and Madilyn Hiers are co on-site supervisor, they have both worked at this site for lone year. The program serves preschool and school age children for before and after school services. Full day child care is provided on in service days and during the summer. The Kids and Company program consolidates school location for in-service days and for summer child care. 80 children are enrolled in the program.

Observation of room:
The program is located in the gym/cafeteria, there is plenty of room for various activities. Thirty six children and four staff were present during my licensing visit. The children were having fun playing in the activity centers and a group activity. The staff had good interactions with the children.
The program provides daily physical activities, group games, reading, math and science activities. A monthly newsletter is provided to the parents.
Lesson plans/activities were needed, the lesson plan the staff showed me was dated December 15, 2023.

Nutrition:
The daily snack is provided by the school. On in service days the children bring their lunch. During the summer the Kids and Company programs are consolidated at a few sites and they participate in the free breakfast/lunch program. Proper food storage was observed.
Menus were posted. Make sure the menus comply with the CACFP food program guidelines.

Health and safety:
Fire/tornado drills are practiced and documented each month. The first aid kit is properly stocked and the monthly checklist is maintained. The The fuel burning inspection/boiler inspection will expire in June 2024.
Make sure you maintain current radon testing, the last radon test was completed in February 2022 with a test score of 0.7 pCi/L. Radon testing is required every two years and the radon score must be under 4.0 pCi/L.
The center wasn't properly sanitizing, bleach/water is used for sanitizing and was only being mixed once a week. Bleach/water needs to be mixed daily. The center needs to follow the three step bottle procedure 1. Soap/water for cleaning, 2. Water for rinsing and 3. You EPA and child care approved product for sanitizing. The soap/water bottle was broken and staff reported they were using Clorox wipes. Molly please train staff on the correct sanitizing procedure and when bottles are broken let them know the procedure to get new bottles.
Medication management training is needed. One child is prescribed an epi pen and it isn't in the original container. Another child had two prescribed medications and there was paperwork for only one of the medications. Staff reported that they received the second medication on the day of my visit and the parent hadn't completed the paperwork yet. If a child takes a medication early in the morning between 6:00 am and 7:00 am and the second medication is given by the parent when they pick up their child in the afternoon (the center keeps the pm medication at the center but the parent administers the medication to their own child upon pick up) you should discuss with the parent that they (the parent) give their child the medications and the center not being responsible for giving the medications or storing the medication.

Playground:
The program uses the playground and outdoor area that is located across the street. The monthly playground inspections are documented.

Transportation:
The program doesn't provide daily transportation services.

Administrative records:
Child files were read. Preschool child files need to be reviewed and updated with the required information. Two files need a current physical, one child file needs a date on their physical and one file needed the immunization record. Two staff files were read at the administrative office on 1-23-2024 and were in good order.
Molly meets with on-site staff (site directors) on a weekly basis. Molly reported that ongoing training is provided and she was frustrated that staff were not completing tasks correctly. Staff need trained on a variety of topics i.e. sanitizing, lesson plans/activities, medication management, maintaining child files etc.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Staff had good interactions with the children and were involved in programming. Staff were helpful during my licensing visit. Grants for toys and equipment have been received.
Your program is an excellent resource for the community.
Molly Stogdill became the director in May 2022. She is very enthusiastic and proud of the Kids & Company program.

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

109.9(3): Signed and dated Iowa immunization certificates are on file for each child enrolled.
109.10(1)a: Preschool (for children five years and younger not enrolled in school): Physical exam report submitted within 30 days of admission, was obtained no more than 12 months prior to admission, is signed by a licensed MD, DO, PA, Chiropractor or ARNP, and contains health history; present health status including allergies, medications, and acute/chronic conditions; and recommendations for continued care if necessary.
Child files were read. Preschool child files need to be reviewed and updated with the required information. Two files need a current physical, one child file needs a date on their physical and one file needed the immunization record.

109.10(3)a: All medications shall be stored in original containers with physician or pharmacist directions. Labels should be intact and stored so they are inaccessible to children and public. Nonprescription medications shall be labeled with the child's name.
Medication management training is needed. One child is prescribed an epi pen and it isn't in the original container. Another child had two prescribed medications and there was paperwork for only one of the medications. Staff reported that they received the second medication on the day of my visit and the parent hadn't completed the paperwork yet. If a child takes a medication early in the morning between 6:00 am and 7:00 am and the second medication is given by the parent when they pick up their child in the afternoon (the center keeps the pm medication at the center but the parent administers the medication to their own child upon pick up) you should discuss with the parent that they (the parent) give their child the medications and the center not being responsible for giving the medications or storing the medication.

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.
The center wasn't properly sanitizing, bleach/water is used for sanitizing and was only being mixed once a week. Bleach/water needs to be mixed daily. The center needs to follow the three step bottle procedure 1. Soap/water for cleaning, 2. Water for rinsing and 3. You EPA and child care approved product for sanitizing. The soap/water bottle was broken and staff reported they were using Clorox wipes. Molly please train staff on the correct sanitizing procedure and when bottles are broken let them know the procedure to get new bottles.

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.
Lesson plans/activities were needed, the lesson plan the staff showed me was dated December 15, 2023.

Making referrals to Child Care Resource and Referral and to the child care nurse consultant was discussed with Molly on 1-23-2024 while I was reading staff files at her office. Consultation and training on a variety of topics is needed i.e. sanitizing training, lesson plan/activity requirements, medication management, child files etc. Molly stated she could reach out to

Shirley from CCR&R and the nurse consultant.

I am recommending some type of training checklist for your site directors (on-site supervisors) that they sign and date stating they have been trained and understand the job duties/responsibilities i.e. sanitizing directions, lesson plan/activity requirements, medication management, child files etc.

Please send me an email by Wednesday February 7, 2024 and let me know how the items listed above have been corrected.

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is recommended for 5-1-2024 to 5-1-2026.

Please send me an email by Wednesday February 7, 2024 and let me know how the noncompliance items listed above have been corrected.

*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.