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

Name of Center: Kids & Company-Franklin **Enrollment:** 95 **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:** 712-322-8800

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

Date(s) of Visit: 01-19-2023

Licensing Visit X **Unannounced Visit** X **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: 08-19-2020

Comments : Five items were listed under comply as follows.

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 05-01-2022 to 05-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Kathy DeGeorge-Evans **Date:** 01-25-2023

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. Brittney Swanson is the on-site supervisor, she began working at this site in September 2022. 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. 95 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 nine 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 center follows four operating principles HERO - which stands for High expectations, Energy Levels, Routine and Organization. The program provides daily physical activities, group games, reading, math and science activities. A monthly newsletter is provided to the parents.
The schedule and weekly lesson plan/activities was posted.

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.

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 You need an annual fuel burning inspection/boiler inspection.
Radon testing was completed in February 2022 with a test score of 0.7 pCi/L.
Bleach/water is used for sanitizing.

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:
Twenty five child files were read, some preschool files need their immunization on the Iowa form and one file needed the emergency contact information for the dentist and the doctor.
Two staff files were read at the administrative office on 1-12-2023 and one staff needs a physical.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

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(1)d: All files contain a pre-employment physical exam report completed within six months prior to hire and at least every three years. Physical exams shall be documented on form 470-5152, Child Care Provider Physical Examination Report.
Two staff files were read at the administrative office on 1-12-2023 and one staff needs a physical.

109.9(3): Signed and dated Iowa immunization certificates are on file for each child enrolled.
The center follows four operating principles HERO - which stands for High expectations, Energy Levels, Routine and Organization. The program provides daily physical activities, group games, reading, math and science activities. A monthly newsletter is provided to the parents.
The schedule and weekly lesson plan/activities was posted.

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is recommended for 5-1-2022 to 5-1-2024.
Off year licensing visit 1-19-2023.

Molly - please make sure the center has an annual fuel burning inspection/boiler inspection.

*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.