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

**Name of Center:** Kids & Company-Franklin **Enrollment:** 70 **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):** Rose Tripp **E-Mail:** mstogdill@cbsf.org

**Date(s) of Visit:** 01-13-2025

**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:** 08-24-2023

**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:** 01-21-2025

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

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

An unannounced off year licensing visit was made to Franklin Kids and Company on 1-19-2023. Rose Tripp is the supervisor, she has been at this site since April 2024. Molly Stogdill became the director in May 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. 70 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. Twenty three children and three staff were present during my licensing visit. The children were having fun playing in the activity centers. The staff had good interactions with the children, they were positive and attentive to the needs of 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 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. 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. Make sure you have a current fuel burning inspection/boiler inspection.
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 and were in good order. Two staff files were read at the administrative office on 1-23-2024 and were in good order.
Molly meets with site supervisors on a weekly basis. Training is provided on an ongoing basis.

**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.
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:**

**V. SPECIAL NOTES/RECOMMENDATIONS:**

A full license is recommended for 5-1-2024 to 5-1-2026.
Off year licensing visit 1-13-2025.

*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.