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

Name of Center: Beyond The Bell-Spalding Park Elementary **Enrollment:** 43 **License ID No. (Reapplications)** 39439

Street: 4101 Stone AVE **City:** Sioux City Iowa **Zip** 51106 **County:** Woodbury

Mailing Address: PO Box 2129, Sioux City, IA, 51104

Director's Name: Jenna Meyer **Phone Number:** 712-277-3600

On-Site Supervisor(s): Danielle Bauerly **E-Mail:** jandrews@siouxlandship.org

Date(s) of Visit: 11-21-2022

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

LICENSING VISITS

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

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 10-20-2022

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

Date Inspected: 10-27-2022

Comments :

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 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				200	200
Summer				250	250

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 12-01-2022 to 12-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Jana Drew **Date:** 11-22-2022

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

Visited the center on 11-21-22 and spoke with Madison Clayton lead worker as onsite supervisor Danielle Bauerly was not present. Ms. Bauerly has several years of experience working with children and is onsite supervisor for a couple of Beyond the Bell sites. Beyond the Bell Spalding is an after school program located in Spalding elementary school. The program utilizes the gym, lunch room, computer room and library. The program is operated by the Beyond the Bell organization Monday through Friday 6:30am to 8:30am & 2:30pm to 6:00pm. The program serves preschool and school age children. There is a buzzer outside the building to get into the school and the Beyond the Bell program. Staff meet people at the door to gain access to the program. The program has a posting board, however, it was not posted for parent's to have access to. The program needs to ensure that their is a posting of their program.

There are 43 children enrolled in the program. Given the current corona-virus pandemic, time was spent on discussing how the center is managing. The center is following all guidelines put forth by DHS regarding the corona-virus and doing everything they can to support their staff and families. The center has been cleaning toys, however it is recommended to clean toys at least weekly that children use. The after school program provides various group activities as well as individual self-directed activities for the children. Children have access to bathrooms. Daily schedule of activities was posted. All areas of the program were observed. The areas observed consisted of classroom observations and activities, nutritional practices, health and safety practices, playground observation, field trip and transportation practices, and administrative review.

The center uses the gym or the lunch room and it is recommended that the program divide the children up into groups based on what grade they are in and take attendance before starting any activities (2nd-5th grade) and (pre-K to 1st grade). The program has centers stored in totes in their storage area and set up different ones each day at tables throughout the lunchroom. The program has following activities/centers that they children can utilize: art, toys, iron beads (art project), homework table, and legos. Group activities as well as individual self-directed activities are available to the children. Children have access to bathrooms. Sufficient amount of equipment and toys for the children.

The school system provides breakfast, snacks and milk. Program follows CACFP guidelines for nutrition. Medication is stored in a lock box or out of reach of the children, however the program has no one that is in need of medication. First aid kit is sufficient to treat minor injuries, however it is recommended to document that this has been checked monthly to ensure that there is nothing lacking. Fire/tornado drills need to be documented each month. Children's personal items/coats should be separated from each other. Furnace inspection was not available at the time of the visit. Radon inspection completed and in normal range. The center has a large fenced-in playground that they share with Spalding elementary school. Playground has climbing equipment and slides. Rubber cushioning surround the play equipment. Playground inspection is completed. Shade is available on the playground. They also utilize the large gym when they can't go outside.

Center Transportation Arrangements/Field Trips
When doing field trips they would utilize a school bus. However, they have not done any field trips since covid.

Staff files were not viewed at the time of the visit as they are located at the main office and will be viewed at a later date.

Goals of the program are to have more reliable and trained staff as well as more activities for the kids.

The program has a good relationship with the kids and their families.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Main office sends home a newsletter each month to keep parents aware of what is going on in the program.

Center sets up homework tables and encourages the children to complete their homework.

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

109.9(2)b: All files contain sufficient information and authorization to allow the center to secure emergency medical and dental services at any time child is in center's care.
Number not in compliance for dental: 3
Information lacking: Information was missing

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, or ARNP, and contains health history; present health status including allergies, medications, and acute/chronic conditions; and recommendations for continued care if necessary.
Number not in compliance: 3

109.10(15)b: Emergency instructions, phone numbers, and diagrams for fire, tornado, and flood shall be visibly posted and documented at least once a month for fire and tornado. Records shall be maintained for current and previous year.

109.11(3)d: Record of monthly inspections of outdoor recreation area and equipment shall be kept.

109.11(7)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.

V. SPECIAL NOTES/RECOMMENDATIONS:

It is recommended to update Emergency Preparedness policies.

Program will email consultant no later than 12-30-22 confirming that all aspects below standards have been corrected.

A full license is recommended at this time.

At least one visit will be made to the center during the next year.

*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.