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

Name of Center: Heritage Christian School **Enrollment:** 93 **License ID No. (Reapplications)** 47777

Street: 255 Hackberry St **City:** North Liberty Iowa **Zip** 52317 **County:** Johnson

Mailing Address: 255 Hackberry St, North Liberty, IA, 52317

Director's Name: Joy Bartholomew **Phone Number:** 319-626-4777

On-Site Supervisor(s): N/A **E-Mail:** fairt@hcs-nl.com wichhartb@hcs-nl.com

Date(s) of Visit: 12-21-2022

X **Licensing Visit** X **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:** 08-31-2020

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

Date Inspected: 08-26-2022

Comments : Does Comply

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: Year-round X School-Year Summer Only

HOURS:	*Year-round*	*School-Year*	*Summer Only*

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General				50	50
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 11-01-2022 to 11-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Brown **Date:** 01-03-2023

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

I arrived at Heritage Christian School for an annual visit on 12/21/2022. The center is nonprofit. The center provides childcare for school-aged children. The center has 93 children enrolled. The center is open Monday-Friday 7:00am-5:30pm.

The center is inside of Heritage Christian School. They currently use several classrooms and the gymnasium. The center's fire inspection was completed on 8/26/22.

The director is Joy Barthdomew. Joy has a Bachelor's Degree in Elementary Education. She started in 2016.

The center’s curriculum is teacher created.

The center provides an afternoon snack.

All program space was observed. The areas observed included: classroom safety/activities, nutritional practices, health and safety practices, playground observations, field trip/transportation practices, and file/policies/notebook review.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

-The center employees teachers that also work at the school offering the children continued stability throughout the day.
-The children have access to several classrooms and the gymnasium.
-The center offers a wide variety of educational and engaging activities.
-Child files were in full compliance.

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

109.9(1)b: All files contain: Copies of the results of Iowa records checks conducted. Copies of national criminal history check results .
-Iowa SING checks were expired. These must be done every 2 years.
-National FBI checks were expired. These must be done every 4 years.
-The Child Care Center Record Check Guide can be found at:
https://ccmis.dhs.state.ia.us/providerportal/DocumentViewer.aspx?ID=21

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.
-One employee needs a current physical.

109.9(1)e: All files contain documentation to indicate that ongoing staff training requirements are met, including current certifications in first aid/CPR and mandatory child abuse training.
-One employee needs current Mandatory Reporter Training.

V. SPECIAL NOTES/RECOMMENDATIONS:

Based upon this review, it is recommended that this center remain in Full licensing status. The center is directed to correct the items listed in Section IV. The director gave me a verbal commitment that the noted rule violations would be promptly corrected. It is important to note, all DHS licensing standards and procedures must be maintained during the renewal period.

The following agencies are available to provide consultation, support, and educational opportunities:

CACFP: https://educateiowa.gov/pk-12/nutrition-programs/child-and-adult-care-food-program
Child Care Resource and Referral: https://iowaccrr.org/staff/region_5/
Early Childhood Iowa: https://earlychildhood.iowa.gov/
First Children's Finance: https://www.firstchildrensfinance.org/
Healthy Child Care Nurse Consultants: https://idph.iowa.gov/hcci/consultants
Iowa AEYC: http://www.iowaaeyc.org/
Iowa After School Alliance: https://www.iowaafterschoolalliance.org/
Iowa State University: https://www.extension.iastate.edu/humansciences/early-childhood
4c's of Johnson County: https://www.iowa4cs.com/

*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.