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

Name of Center: Beyond The Bell-Morningside **Enrollment:** 40 **License ID No. (Reapplications)** 30200

Street: 3601 Bushnell AVE **City:** Sioux City Iowa **Zip** 51106 **County:** Woodbury

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

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

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

Date(s) of Visit: 11-14-2022

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

LICENSING VISITS

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

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 10-05-2021

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

Date Inspected: 07-20-2022

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: Year-round X School-Year Summer Only

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

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General				236	236
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 12-01-2021 to 12-01-2023
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Jana Drew **Date:** 11-18-2022

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

Visited center on 11-14-22 and spoke with lead worker Chandra Runner as new onsite supervisor Veronica Ramirez was not present. Fernando Perez was re-assigned to another site. Ms. Ramirez has been with Beyond the Bell for several years and is an onsite for a couple of Beyond the Bell locations. Beyond the Bell Morningside is a before and after school program located in the gym and lunchroom.

The program is available M-F 6:30am-8:30am, T-F 3:30pm-6:00pm & M 2:30pm-6:00pm. The program serves preschool children to 5th grade. The program is owned & operated by Beyond the Bell organization. There is a door bell outside the building to get into the school and the Beyond the Bell program. Staff meet parents at the door to allow access to the program. During the summer this site has been used for the BTB summer program and hours would be 6:30am to 6:00pm and they would have academics in the morning and then in the afternoon go on a field trip. Enrollment changes yearly. A playground is located next to the building.

There are 40 children enrolled in the program due to low staff. At the time of the visit there were 24 present. All areas of the program were observed. The areas observed consisted of classroom observations and activities, nutritional practices, health and safety practices, playground practices, field trip and transportation practices, and administrative review. Given the current coronavirus pandemic, time was spent on discussing how the center is managing. The center is following all guidelines put forth by DHS regarding the coronavirus and doing everything they can to support their staff and families.

The program has sufficient amount of toys, games and equipment for the children. The center sets up a designated table for those students that want to work on homework. The program provides the children with a variety of self-directed and group activities. Children have access to bathrooms. Daily schedule of activities and licensing postings need to be posted.. The Sioux City school system provides breakfast in the morning and snacks in the afternoon. The center follows the CACFP guidelines for nutrition. Medication is stored in a lock box or out of reach of the children, however they do not currently give any meds to children. Center follows proper guidelines for administering medication. Tables are sanitized prior to children eating. First aid kit is sufficient to treat minor injuries. Fire/tornado drills need to documented each month. Good sanitary procedures are followed. All program areas were observed to be clean and well maintained with the exception of the kids personal bags and coats. These were in a pile and when brought to Ms. Runner she had the children separate their bags/coats/other personal items. Radon and furnace inspection was not available at the time of the visit. Program has been in the process of going paperless which some of the children's information has yet to be entered.

Staff files will be reviewed at a later date as they are located at the main office.

The center has a large fenced-in playground. Playground has climbing equipment and slides. Rubber tiles surround the play equipment. Playground inspection is completed. Shade is available on the playground. They also utilize the gym when the weather is not conducive to being outside.

Goals of the program is to get more staff and parent involvement.

Strengths of the program is that staff have a good relationship with the children and their families along with the school.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Staff keep the children involved in activities.

Set up homework tables for those children who wanted to complete assignments.

Center sends information in the remind app to keep parents aware of what is going on in the program.

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

109.4(3)a
Postings are required for:

The certificate of license.
Notice of exposure to communicable disease.
Notice of decision to deny, suspend, or revoke center license or reduce to provisional status.
All postings shall be conspicuously placed at main entrance of center.

109.4(3)b
Postings are required for:

Mandatory reporter requirements.
Notice of availability of handbook.
Program activities.
These shall be posted in area frequented by parents or public

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: 6
Information lacking: Information was not available.

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(7)b: Centers at ground level that use basement area as program space, or have a basement beneath program space: Testing and plan for remedy of radon is conducted.

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:

The program does have a posting board, however, it was not put out Reminder that preschool children must have a physical completed by their physician and not by the parent.

Program needs to email consultant by 12-30-22 confirming that all aspects that fall 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.