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

Name of Center: Madison Early Head Start **Enrollment:** 9 **License ID No. (Reapplications)** 38657

Street: 755 Madison Avenue **City:** Council Bluffs Iowa **Zip** 51503 **County:** Pottawattamie

Mailing Address: PO Box 709, Harlan, IA, 51537

Director's Name: Danni Segebart **Phone Number:** 712-352-2451

On-Site Supervisor(s): **E-Mail:** DSegebart@westcca.org
wmueller@westcca.org

Date(s) of Visit: 01-26-2023

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: 12-02-2021

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: X Infants (0-23 mo.) X 2 Years X Preschool-Age 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	16	8	8		32
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:** 02-07-2023

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 on 1-26-2023. The center opened on May 23, 2012. The program provides care to children six weeks to three year old. The center is located in a building next to Council Bluffs Head Start I, II and III. There are 9 children enrolled in the program.

Observation of rooms:
Only one of the four program areas was being used at the time of my licensing visit, this is due to lack of staff. There were seven children and three staff present on the day of my visit. Danielle Deitchler and Amber Rocha are the lead teachers. The program room looked great and has a fun variety of age and developmentally appropriate toys and equipment. Staff rotate toys on an ongoing basis. Lesson plans were posted.
The children were playing and getting ready for lunch.
The staff had excellent interactions with the children, they were kind and attentive to their needs.

Nutrition:
The meals continue to be catered from Company Kitchen (formerly Treat America). Monthly menus are posted.
The center is on the federal food program.

Health and Safety:
Monthly fire/tornado drills are practiced and documented.
Radon testing was done in September 2020 with a test result of 0.5 pCi/L. Radon testing is required every two years and will be due by September 2022. Radon testing may have been done in November 2022 and the administrative staff are trying to locate the test results, if the test results can't be located they will do current radon testing.
The three step bottles procedure is used for sanitizing and disinfecting.

Playground:
The center has a wonderful playground area for the children. The monthly playground safety checks are completed.

Transportation:
The program doesn't provide transportation services.

Administrative records:
Children's emergency contact information was reviewed and was in excellent order.
Staff files were read on 11-14-2022 and were in excellent order.
Staff have ongoing training through Head Start.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Madison Early Head Start is a wonderful resource for the community.
The staff had excellent interactions with the children and were attentive to their needs.

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

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is recommended for 5-1-2022 to 5-1-2024.
Off year licensing visit 1-26-2023.

*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.