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

**Name of Center:** Beyond the Bell-Irving **Enrollment:** 42 **License ID No. (Reapplications)** 30472

**Street:** 901 Floyd Blvd **City:** Sioux City Iowa **Zip** 51105 **County:** Woodbury

**Mailing Address:** PO Box 2129, Sioux Citiy, IA, 51104

**Director's Name:** Jenna Andrews **Phone Number:** 712-227-3600

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

**Date(s) of Visit:** 05-17-2023

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:** 03-02-2023

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

**Date Inspected:** 08-03-2022

**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 | | | | 95 | 95 |
| Summer | | | | | 0 |

**QRS Rating:** N/A

| RECOMMENDATION FOR LICENSE: | |
|---|---|
| X | **FULL** license from 05-01-2023 to 05-01-2025 |
| | **PROVISIONAL** license from |
| | **DENIAL** of initial application |
| | **SUSPENSION** of license |
| | **REVOCATION** of license |

**Licensing Consultant:** Jana Drew **Date:** 05-26-2023

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

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

Visited center on 05-17-23 and spoke with lead worker Janet Guzman as onsite supervisor Roxanna Dearcos was not present. Ms Dearcos came from Beyond the Bell program in So. Sioux City Ne. Ms Dearcos has an Associates Degree in Early Childhood and is attending college at Wayne University in Elementary. Ms Dearcos has been apart of the Beyond the Bell program for several years. At times they may also use the school for their summer program.

Irving Beyond the Bell is a before and after school program located in the lunchroom, and gym at Irving Elementary in Sioux City. The program is available M-F 6:30am-8:30am, Mondays 2:30pm-6pm & T-F 3:30pm-6pm . The program is owned & operated by Beyond the Bell organization. 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 allow access to the program. Center should put posting board at area where parents can see if not coming into the building. Programming takes place primarily in the lunch room. The center also uses the computer lab and the playground. Jenna Andrews is the director of the program but was not present at the time of the visit. At times the program will also use this location for their summer program.

There are 42 children enrolled in the program, They have roughly 25 children in the morning and around 30 in the afternoon. All areas of the program were observed. These areas observed consisted of classroom observations and activities, nutritional practices, health and safety practices, field trip and transportation practices, and administrative review. The center continues in 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 that children use. Sufficient amount of toys and equipment for the number of children. Staff files will be reviewed at another date as staff files are at the main office.

Center Nutrition Practices Observed
Snacks and breakfast are provided through the Sioux City School system. The center stores left over snacks that are all individually
wrapped. Program follows CACFP guidelines for nutrition.

Center Health & Safety
Medications need to be stored in a lock box and out of reach of the children. First aid kit was complete. Fire/tornado drills are documented each month. Good sanitary procedures are followed. Program areas appear well maintained and free of any observable health or safety hazards. Good health and safety policies /procedures are in place. The program will need to get radon and furnace inspection from the school and add to their binder.

Center Playground
The fenced-in school playground is located next to the building. The school system maintains the playground. They do a variety of field activities, however, not at this time they have not. They also use the gym when the weather is not conducive to being outside. There is a variety of climbing equipment , monkey bars, zip line, slides and basketball hoops on the playground. Rubber tiles surround the slides, monkey bars, zip line and climbing equipment. Shade is available on the playground. Playground inspections are completed monthly.

Center Transportation Arrangements/Field Trips
They utilize school bus for field trips. Currently the program is not doing any field trips during the school year only if they do a summer program at the school.

**III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:**

This center participates in the QRS Program and has earned a three star rating our of five.

This center uses a good variety of activities for the after school children.

This program is well organized.

Staff actively interact with the children.

**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: 2
Information lacking: Information was missing

109.10(1)b: School-age (for children five years and older and enrolled in school): Annual statement of health status signed by parent is submitted prior to admission, certifies that the child is free of communicable disease, and lists allergies, medications and acute/chronic conditions.
Number not in compliance: 2

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:**

Center needs to email consultant when all items that fall below standards have been updated and completed by 06-30-23.

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.