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

Name of Center: Lewis Central Lucky Children **Enrollment:** 123 **License ID No. (Reapplications)** 7215

Street: 4125 Harry Langdon BLVD **City:** Council Bluffs Iowa **Zip** 51503 **County:** Pottawattamie

Mailing Address: 4125 Harry Langdon BLVD, Council Bluffs, IA, 51503

Director's Name: Shelly Robinson **Phone Number:** 712-366-8301

On-Site Supervisor(s): Hailey Putnam **E-Mail:** srobinson@lewiscentral.org

Date(s) of Visit: 01-26-2023, 03-22-2023

X **Licensing Visit** X **Unannounced Visit** **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: 08-19-2020

Comments : There were seven items under comply as follows. Make sure your school has made those corrections.

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				150	150
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 04-01-2023 to 04-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Kathy DeGeorge-Evans **Date:** 02-02-2023

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced licensing visit to Lewis Central Lucky Children on 1-26-2023. A second visit was made with Shelly, Jenny Wright from Human Resources at Lewis Central and Andrea Raes from Finances at Lewis Central to review the record check process and read staff files. Jenny Wright completes the record checks for Lewis Central. Employees of the school were having their record checks through One Source and I explained they would need to follow the record check process through the State of Iowa for anyone who works at the child care center. Lewis Central Lucky Children is located in the Titan Hill Elementary School. Before and after school child care services are provided for kindergarten to fifth grade children during the school year and a full day program on in service days and during the summer. Kindergarten and first grade children are bused to Kreft Elementary School before school and are picked up after school and brought to the program. The Lewis Central School District is the owner of the program. Shelly Robinson has been the Director since July 2005, she has an Associates Degree in Child Development. I met with Shelly during my visit. There are 123 children enrolled in the program.

Observation of rooms:
There were 42 children and five staff present on the day of my licensing visit 2-2-2023, there wasn't school due to parent teacher conferences. The children were separated into groups according to age. They were having fun participating in a variety of activities.
The curriculum is developmentally appropriate for all ages of children. They participate in a STEM program with the school. The Lewis Central School District is very supportive of the program. During the summer the program provides weekly themes with related fun hands on educational learning opportunities. The children take an active role in deciding the weekly themes/and what they want to learn about during the summer program. Make sure you have written lesson plans/activities for the before and after school program school breaks and in service days during the school year. The program has bike days and they walk to the ice cream shop located near by.
The program uses the pool for swimming lessons and open swim.

Nutrition:
The school provides the snack. During the summer the school also provides breakfast and lunch.

Health and Safety:
Monthly fire/tornado drills are practiced and documented on a monthly basis.
Radon testing continues to be required and your school/Department of Education is responsible for that.
Shelly reported that the building has electric appliances.
The program follows proper medication management procedures when a child is prescribed medication.
The program has a complete first aid kit.

Playground:
The program utilizes the school playground. Monthly playground inspections are documented.

Administration:

Staff meetings are held monthly and Shelly meets with staff individually.
Child files were read and were in good order.
Staff files were read on 3-22-2023. Please make sure your administration has completed the criminal record check and national record checks according to the requirements for the Iowa Department of Human Services - they were going to complete the criminal record check/national record checks for the school staff/paras that work at the child care center following my visit on 3-22-23.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Lewis Central Lucky Children is an excellent resource for the school district. Shelly has excellent skills as the director. She is enthusiastic, creative and makes the program fun for the children. Shelly is a member of the Iowa After School Age Association. She has attended several National After School Conferences. Shelly attends the Impact After School Conference in Iowa each year.

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

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is recommended for 4-1-2023 to 4-1-2025.

You will need to have an approved fire marshal inspection completed by 8-19-2023.

*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.