

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

Name of Center: Shimek BASP **Enrollment:** 89 **License ID No. (Reapplications):** 24258

Street: 1400 Grissel Place **City:** Iowa City **Iowa Zip:** 52245 **County:** Johnson

Mailing Address: 1400 Grissel Place, Iowa City, IA, 52245

Director's Name: Matt Larson **Phone Number:** 319-530-1413

On-Site Supervisor(s): Claire Thoele & Emma Arp **E-Mail:** shimekbasp@gmail.com

Date(s) of Visit: 04-04-2019

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

LICENSING VISITS

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

Signed Application (470-0722) Received **Yes** **No** **NA** **Date Signed:**

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

Date Inspected: 11-30-2018

Comments : Does comply.

LICENSE TYPE: **Child Care** **Preschool (ages 3-5 meets three hours or less per day)**

Financial Type: **Profit** **Non-Profit** **NA**

Accreditation: **Accredited** **NAEYC** **NSACA** **Other** **NA**

Program Serves: **Infants (0-23 mo.)** **2 Years** **Preschool-Age** **School-Age**

Get-Well **Evening Care** **Special Needs**

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

HOURS:	<u>Year-round</u>	<u>School-Year</u>	<u>Summer Only</u>
LICENSE CAPACITY	Infants	2 Years	Preschool
General			School-Age
			Capacity
			95
Summer			0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	FULL license from 02-01-2018 to 02-01-2020
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCAION of license

Licensing Consultant: Heidi Brown

Date: 04-08-2019

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced visit was completed on 4/4/2019. All programming space was observed. The center was in ratio.

The center's approved fire inspection was completed on 11/30/18.

The director is Matthew Larson. Matthew started in 1/2005. Matthew has an Elementary Education teaching certification with endorsements in Social Studies and Music, as well as having a B.A. in Literature, Science and the Arts.

The onsite supervisor is Claire Thoele and Emma Arp. Claire started in 1/2008. Emma started in 8/2016.

The center provides child care for 89 children.

The center is located inside of Shimek Elementary School.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

-Child and staff files were in full compliance.

-The center has an excellent website for parents and visitors to view.

-The center offers a variety of educational yet fun activities to engage children in active learning.

-The center has a band to engage the children with music. They also do live performances in the community.

-The center director has been with the center since 2005 and onsite supervisors have been with the center since 2008 and 2016.

-Staff was overheard using simple redirects and offered choices to children when they were having difficulty following directions.

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

109.10(3)c: For ongoing, long term medications, authorization shall be obtained for a period not to exceed the duration of prescription.

-Expired medication must be returned to the parents and replaced if still needed.

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.

I encourage you to contact your local nurse consultant. Child Care Nurse Consultants work with child care and early education businesses. Businesses may call or send questions to a child care nurse consultant about health and safety policies, health programs, health of personnel, and specific child health or safety issues. Please visit the following website to find out who your consultant is: <http://idph.iowa.gov/hcci/consultants>

I encourage you to contact Child Care Resource and Referral. They offer centers assistance with meeting the DHS regulations, QRS, infant/toddler concerns, room arrangement and environment, developmental concerns, Best Practice information, CDA assistance, or any questions or concerns you may have. Please visit the following website to find out who your consultant is: http://www.iowaccrr.org/who_we_are/region_5/

*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.