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

Name of Center: Mann Before and After School Program **Enrollment:** 42 **License ID No. (Reapplications)** 24254

Street: 521 N Dodge ST **City:** Iowa City Iowa **Zip** 52245 **County:** Johnson

Mailing Address: 521 N Dodge ST, Iowa City, IA, 52245

Director's Name: Theresa Rensimer **Phone Number:** 319-280-7786

On-Site Supervisor(s): N/A **E-Mail:** mannbasp@gmail.com

Date(s) of Visit: 08-05-2024

X **Licensing Visit** X **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:** 01-08-2020

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

Date Inspected: 10-13-2023

Comments : Does Comply.

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				75	75
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 07-01-2024 to 07-01-2026
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Brown **Date:** 08-12-2024

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

This worker arrived at Mann Before and After School Program – 24254 on 8/5/2024 for an annual visit. The fire inspection was completed on 10/13/2023. The center is nonprofit and overseen by a board of directors. The center serves school aged children. The center is open year around. The hours of operation are 7:30am-5:30pm during the summer and 7:00am to 5:45pm. Their current enrollment is 42.

The director is Theresa Rensimer. Theresa started in 9/2007. Theresa has an associate's in liberal arts.

This worker observed all programming space in the center and outdoor area to ensure that the environment was safe, sanitary and hazard free. The center is located inside of Mann Elementary School. The center uses the multipurpose room and has access to the gym. The center uses the school playground and a nearby park.

Health and safety practices were also reviewed including handwashing, medication management, appropriate cleaning/sanitizing/disinfecting, excluding ill children/staff, incident reports, and first aid kits.

Nutritional practices and food safety were observed. During the summer/no school days they provide morning and afternoon snack. Parents provide lunch. During the school year they provide afternoon snacks.

This worker reviewed required postings. This worker checked staff files and child files. The licensing notebook including emergency drills, first aid supplies, playground checklist, and policies were reviewed. The center does communicate with parents via: Brightwheel.

The center's curriculum is teacher created.

The center does offer field trips. Examples include Bloomsbury Farm, Adventureland, Lost Island, museums, swimming, etc.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

-The center accepts Child Care Assistance.
-The director has been with the center since 2007.
-The center uses Brightwheel for open communication, sign in/out, incident reports, etc

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

109.6(6)d: Center repeats national criminal history checks at a minimum of every four years or when aware of additional history that occurs.
-2 employee files were checked. These two employees started in May and June. They did not have their National FBI

checks completed. Please review: https://iowaccrr.org/resources/files/BGP/62%20Record%20Check%20Guide.pdf

109.7(1): All staff(within first 3 months of employment) Certification in American Red Cross, American Heart Association, American Safety and Health institute or MEDIC First Aid infant, child, and adult cardiopulmonary resuscitation (CPR) OR equivalent certification approved by the department. A valid certificate indicating the date of training and expiration date shall be maintained. Certification in infant, child, and adult first aid that uses a nationally recognized curriculum or is received from a nationally recognized training organization including the American Red Cross, American Heart Association, American Safety and Health Institute or MEDIC First Aid or an equivalent certification approved by the department.
-Only 2 employees had current first aid/cpr. This worker gave the director a list of instructors, First Aid and CPR must be done within the first 3 months of employment.

109.9(1)d: All files contain a pre-employment physical exam report completed within six months prior to hire and at least every three years. Physical exams shall be documented on form 470-5152, Child Care Provider Physical Examination Report.
-Number not in compliance: 2

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free.
-The center must ensure that staff purses/backpacks are always inaccessible to the children.
https://poisoncontrol.utah.edu/sites/g/files/zrelqx281/files/media/documents/2021/PursePoster.pdf
-The center must ensure that cleaning supplies are always inaccessible to the children.

V. SPECIAL NOTES/RECOMMENDATIONS:

The center director is strongly encouraged to work with CCR&R to ensure compliance with staff and child files.

Based upon this review, it is recommended that this center remain in Full licensing status. It is important to note, all DHS licensing standards and procedures must be maintained during the renewal period. As a director, on-site supervisor, or child care staff it is vital that you know and understand all licensing standards and procedures. The licensing regulation checklist can be found by visiting: https://iowaccrr.org/resources/files/BGP/71%20Licensing_Chklist_3940.pdf

This worker will conduct at least one unannounced visit each year. This worker encourages you to establish a working relationship with your local Child Care Resource Consultant (CCR&R) and your local Child Care Nurse Consultant (CCNC).

Child Care Resource & Referral (CCR&R) provides professional development and consultation services that support the child care business's ability to achieve and maintain regulatory status in good standing and work to achieve and maintain performance at higher quality levels in Iowa's Quality Rating and Improvement. To find your center's CCR&R consultant visit: https://iowaccrr.org/staff/region_5/

Healthy Child Care Iowa is a statewide publicly funded program to improve the health and safety of children while they are enrolled in child care and early education settings. Child care nurse consultants are registered nurses who provide consultation, training, and technical assistance on health and safety policies, health programs, health of personnel, and specific child health or safety issues. To find your center's CCNC consultant visit:
https://hhs.iowa.gov/programs/programs-and-services/child-care/hcci

*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.