Health and Human Services

# Iowa Department of Health And Human Services

## CHILD CARE CENTER ANNUAL EVALUATION

Name of Center: Weber Before and After School Program

Provider No.: 24283

Address: 3850 Rohret Rd, Iowa City, IA, 52246

County: Johnson

Director's Name: Tosha Troutman

On-Site Supervisor: Leslie Bahena

Phone Number: 3195301494

E-Mail: weberbasp@gmail.com

HHS Visit Date: 06/29/2026

Licensing Period: 06/01/2025 to 06/01/2027

**Fire Inspection:**

Date Inspected: 08/13/2025

Comments: Does Comply.

**Report Visit Type:**

- [ ] PTO
- [X] Licensing Visit
- [ ] Drop In
- [ ] Administrative Change

**License Type:**

- [X] Full
- [ ] Provisional

**Quality initiative:**

- [ ] Accrediation

**Program Duration:**

- [X] Year-Round
- [ ] School Year
- [ ] Summer Only

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| HOURS: | *Year-round* | *School-Year* | *Summer Only* |
|---|---|---|---|
| Sunday | | | |
| Monday | 7:00 AM to 5:45 PM | | |
| Tuesday | 7:00 AM to 5:45 PM | | |
| Wednesday | 7:00 AM to 5:45 PM | | |
| Thursday | 7:00 AM to 5:45 PM | | |
| Friday | 7:00 AM to 5:45 PM | | |
| Saturday | | | |

**Program Population Served:**

- [ ] Infant(0-<24 Months)
- [ ] Toddler
- [X] PreSchool
- [X] School Age
- [ ] All Ages

| LICENSE CAPACITY | Infants | 2 Years | Preschool | School-Aged | Capacity |
|---|---|---|---|---|---|
| General | | | 10 | 125 | 135 |
| Summer | | | | | 0 |

**1. Basic Overview**

This worker arrived at WEBER BEFORE AND AFTER SCHOOL PROGRAM – 24283 for an annual visit on 6/29/26. The center provides childcare for preschool-school aged children. They are open Monday-Friday from 7:00am to 5:45pm. The center is located inside of Weber Elementary School. They utilize the community room, big gym and a classroom.

The director is Tosha Troutman. She has a Bachelor's in Psychology. She started in 7/2007.

The on-site supervisor is Leslie Bahena. She has a Bachelor's in Psychology. She started in 8/2024.

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 was safe, sanitary and hazard free. The center staff provided careful supervision during the visit. The center was in ratio during the visit. The center ensures that medication is stored and documented appropriately, handwashing procedures are followed, staff know how to use the cleaning, sanitizing and disinfecting products.

The center provides morning and afternoon snacks on full days. During the school year they provide afternoon snack. The center ensures that each child is served a full, nutritionally balanced meal/snack as defined by CACFP guidelines. Staff provided careful supervision at the table during snacks and meals. Sanitary and safe methods in food preparation, serving, and storage sufficient to prevent transmission of disease, infestation, and spoilage were followed. Menus were posted.

The center's curriculum is teacher created using Canva, Pinterest, Teachers Pay Teachers, etc. The center has gone on the following field trips: swimming pool, Wild Cat Den, Adventureland, Kernel's Game, and museums.

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All required postings were displayed on the date visit. Child files were in full compliance. Staff files were in full compliance. The licensing notebook was in full compliance including floor plans, drills, first aid checklist, playground inspections, fuel burning inspection, radon testing, staff handbook/parent handbook and emergency preparedness.

**2. Identify Observed Strengths of the program**

-The director started in 2007. The consistency offers children, parents and staff stability and quality programming.
-The center created a Junior Leader Program.
-The center uses Brightwheel. They do incident reports, communication, billing, pictures, etc.
-Staff files, child files and the licensing notebook were in full compliance.
-The center's website is: https://www.weberbasp.com/

**3. Identify the aspects that fall below the standard**

The center was in full compliance on the date of my visit.

**4. Any corrective action plans, provisional license, and safety plans-steps to get into compliance**

N/A

**5. Special Notes/Recommendations**

Based upon the annual visit, it is recommended that this center remain in full licensing status. If citations are issued please ensure that they are corrected as soon as possible. It is important that the director and all staff review the updated Iowa Code 109 Iowa Administrative Code and Comm. 204: Comm. 204, Child Care Centers and Preschools Licensing Standards and Procedures

This worker encourages all centers to work with Child Care Resource and Referral Consultant Child Care Resource & Referral - Iowa CCR&R and their Child Care Nurse Consultant Healthy Child Care Iowa | Health & Human Services. Care Resource & Referral Consultants assists centers through training/professional development, licensing/regulatory support, developing policies/procedures and achieving best practice standards (Iowa Quality for Kids (IQ4K®). Child Care Nurse Consultants assists centers through on-site consultation, training, technical assistance, information and referrals and care planning for children with special health needs.

Date: 07/06/2026

HHS Licensing Consultant: Heidi Brown

Non-compliance with any of the mandated regulatory requirements listed above may lead to the cancellation or revocation of your Child Care License. Please take steps necessary to completely address each of the violations noted above.

Child Care Resource and Referral is an excellent resource for providers to access training options and support in your area. You can reach Child Care Resource and Referral at **https://iowaccrr.org**.