

RECOMMENDATION FOR LICENSE:	
X	FULL license from 01-01-2019 to 01-01-2021
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCACTION of license

Licensing Consultant: Kathy DeGeorge-Evans

Date: 12-19-2019

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced off year licensing visit was made to Roosevelt Kids & Company on 11-19-2019. The program is located in Roosevelt Elementary School - in the gym. Before and after school care for preschool age children to fifth grade is provided. Full day programming is also offered on in service day and during the summer - for these days the site programs are consolidated at fewer locations. Danny Bos is the on-site supervisor, he is new and had only been working at the site two and a half weeks at the time of my visit on 11-19-2019. There are ninety children enrolled in the program.

Daily hands on educational activities are provided to the children.

Greg Smith works very hard to find quality staff for all of the Kids& Company sites. He has tried a variety of incentives for hiring and maintaining staff.

Observation of room:

The program is held in the gym/cafeteria. Your program space is very open and large. The program follows the Character Counts Curriculum. Part of my visit was during the 21st Century club day, the children were having fun playing in the gym. The room was in ratio. The program offers art, reading, writing, math and physical activities once a day. A science project is offered once a week.

The lesson plans are completed on a rotation by the Kids & Company's site directors. A monthly newsletter is provided to the families. The program has a fun variety of age and developmentally appropriate toys and equipment. The program has a nice storage/office area.

The school participates in the 21st Century Grant program on Tuesday, Wednesday and Thursdays afternoons. A variety of clubs are available for the children. The club choices change each quarter. Kids & Company isn't considered in operation during the 21st Century Grant time. Kids & Company provides club options during the 21st Century Grant program.

Nutrition:

Nutrition services through the school provides the daily snack. The center participates in the federal food program. Breakfast is provided through the school, this is optional and paid for by the parents. Proper food storage was observed. Make sure the meals meet the CACFP food guidelines and that you post the menus.

Health and safety:

The medication management procedures are followed when children are prescribed medication and the program has the medication log. The first aid kit was properly stocked. Monthly fire and tornado drills are practiced and documented. I don't have documentation of a current radon test - this is a repeat violation from last year. Please email me the date and score of your current radon test. I need the date of the current fuel burning inspection/boiler inspection. The center has a carbon monoxide detector and a weather radio. The tables are sanitized with bleach/water before the children eat snack.

Playground:

The center uses the school playground. Monthly playground inspections are practiced and documented.

Transportation:

The center doesn't provide daily transportation. When the center goes on field trips a school bus is used.

Administrative records:

Staff files were read on a previous date and were in good order.

The center participates in the Quality Rating System (QRS) and they are a level II.

Greg Smith meets with the site directors on a regular basis and ongoing staff training is provided.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Danny Bos has been working very hard to learn the DHS rules and daily operations of Roosevelt Kids & company. Staff had excellent interactions with the children, they were positive and involved in programming.

New in 2018/2019

New on-site supervisor, Danny Bos.

The lesson plans are completed on a rotation by the Kids & Company's site directors.

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

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. Please email me the radon test date and score. Please email me the date and score of your current radon test.

109.11(7)c Annual inspection prior to heating season of all fuel burning appliances - boiler inspection. Let me know the date of the current boiler inspection.

I need the date of the current fuel burning inspection/boiler inspection.

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is recommended for Roosevelt Kids & Company for 1-1-2019 to 1-1-2021.

Off year licensing visit 11-19-2019.

I offered to do a training with CCR&R to review a variety of topics for your site directors in January 2020.

*Note: If you are the Child Care Center Director and you feel something is unclear or unjustly cited, please contact me (712)328-4877; or kdegeor@dhs.state.ia.us so that we may discuss the issue. If necessary, I can make a notation in your record. You may also send a letter that will be included in your licensing file noting any disagreement you may have with this report. If you have the need for any additional information discussed during my visit, please contact me and I will forward the information to you. Thank you.

*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.

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