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

Name of Center: Kids & Company-Longfellow **Enrollment:** 85 **License ID No. (Reapplications)** 7211

Street: 2011 S 10th St **City:** Council Bluffs Iowa **Zip** 51501 **County:** Pottawattamie

Mailing Address: 300 W Broadway Ste 212, Council Bluffs, IA, 51503

Director's Name: Molly Stogdill **Phone Number:** 712-322-8800

On-Site Supervisor(s): Samantha Townsend **E-Mail:** mstogdill@cbsf.org

Date(s) of Visit: 01-30-2023

Licensing Visit X **Unannounced Visit** X **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: 08-21-2020

Comments : Five items were listed under comply as follows.

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 X 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			9	100	109
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 05-01-2022 to 05-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Kathy DeGeorge-Evans **Date:** 02-10-2023

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 Longfellow Kids and Company on 1-30-2023, the center is a non-profit before and after school program for preschool and school age children located in Longfellow Elementary School. Full day child care is provided on in service days and during the summer. Programs are consolidated for in service days and summer child care. Molly Stogdill became the director in May 2022. Samantha Townsend is the on-site supervisor, she has worked for Kids & Company for eighteen years. I met with Samantha during my licensing visit. There are 85 children enrolled in the program.

Observation of room:
The program uses the cafeteria for programming. The program also uses the gym and playground. There were 49 children with 3 staff present. Ratio requirements for 5 to 10 year old is one staff to every fifteen children and 10 years and over is one staff to every twenty children. If your children were all between 5 and 10 years old you were over ratio by 4 children at the time of my visit. Please review ratio requirements and make sure you follow the ratio guidelines. The children were having fun playing in the cafeteria and the gym. The staff had excellent interactions with the children.
Please make sure you have lesson plans/activities, no lesson plan was documented for the day of my licensing visit.

Nutrition:
The daily snack is provided by the school. On in service days the children bring their lunch. During the summer they are at a site that provides the free breakfast/lunch program. The program is on the federal food program. The monthly menu was posted. The refrigerator/freezer had thermometers, proper food storage was observed.

Health and safety:
Monthly fire/tornado drills are practiced and documented. The program has a carbon monoxide detector.
Bleach/water is used for sanitizing.
Radon testing was done in February 2022 with a test score of 1.0 pCi/L.
You need an annual fuel burning inspection/boiler inspection.

Playground:
The program uses the school playground. Monthly playground inspections were completed.

Transportation:
The program doesn't provide daily transportation services.

Administration records:
Twenty children's records were reviewed - four preschool age files had expired physicals and one child needed a physical. Make sure the immunizations are on the Iowa form. Please review all preschool age child files and have them updated with the required information.
Staff files were reviewed on a previous date at the administrative office and were in good order.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The center has received new toys and equipment from grants. Samantha was very helpful during my licensing visit, she has several years of experience.

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

109.9(3) Signed and dated Iowa immunization certificates are on file for each child enrolled.
Make sure the immunizations are on the Iowa form, some weren't on the Iowa form.

109.12(1) Program structure that uses developmentally appropriate practices and written program of activities planned to the developmental needs of children served.
Program complements but does not duplicate school curriculum.
Schedule of program is posted in a place visible to parents.
Please make sure you have lesson plans/activities, no lesson plan was documented for the day of my licensing visit.

109.10(1)a: Preschool (for children five years and younger not enrolled in school): Physical exam report submitted within 30 days of admission, was obtained no more than 12 months prior to admission, is signed by a licensed MD, DO, PA, or ARNP, and contains health history; present health status including allergies, medications, and acute/chronic conditions; and recommendations for continued care if necessary.
Four preschool age files had expired physicals and one child needed a physical. Please review all preschool children's files and make sure they have current physicals.

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is recommended for 5-1-2022 to 5-1-2024.
Off year licensing visit 1-30-2023.

There were 49 children with 3 staff present. Ratio requirements for 5 to 10 year old is one staff to every fifteen children and 10 years and over is one staff to every twenty children. If your children were all between 5 and 10 years old you were over ratio by 4 children at the time of my visit. Please review ratio requirements and make sure you follow the ratio guidelines.

Please send a a current annual fuel burning inspection.
You will need an approved fire marshal inspection by 8-21-2023.

*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.