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

Name of Center: Sanford Center **Enrollment:** 26 **License ID No. (Reapplications)** 50671

Street: 1700 Geneva Street **City:** Sioux City Iowa **Zip** 51103 **County:** Woodbury

Mailing Address: 1700 Geneva Street, Sioux City, IA, 51103

Director's Name: Gina Moyer **Phone Number:** 712-252-0581

On-Site Supervisor(s): **E-Mail:** gsmoyer@yahoo.com

Date(s) of Visit: 07-11-2023

X **Licensing Visit** **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:** 06-05-2023

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

Date Inspected: 06-08-2022

Comments :

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				44	44
Summer					0

QRS Rating: 1

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 08-01-2023 to 08-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Jana Drew **Date:** 07-12-2023

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

Visited Sanford center school age summer program on 07-11-23 and spoke with Gina Moyer director. The Sanford center is a program that serves children at risk. They have been working as an outreach program to school age children. The program offers childcare before and after school and during the summer. The center transports children to the child's respective schools; Liberty, Loess Hills, Bryant, Perry Creek, and Sacred Heart elementary schools. Ms. Moyer has a bachelor degree in Criminal Justice and has worked with children for past 29 years. The Sanford Center school age program is located in the Sanford Center and utilizes two rooms and the gym. During the school year the program operates Monday thru Friday 6:30am to 8:30am and then 2:30-6:00pm on Monday afternoon and 3:30pm to 6:00pm Tuesday through Friday. During the summer they operate 7:30am to 4:30pm Monday thru Friday from 06-05-22 to 08-04-23. Capacity at this site is 44. The program serves school age children TK-6th grades and will restart on 08-23-23. During the school year the program follows the Sioux City School year calendar.

There are 26 children enrolled in the summer program, and18 children present at the time of the visit. Numbers may change for during the school year. All areas of the program were observed. The areas observed consisted of classroom observations and activities, nutritional practices, health and safety practices, playground observation, field trip and transportation practices, and administrative review. The center continues in following all guidelines put forth by DHS regarding the corona-virus and doing everything they can to support their staff and families. The center has been cleaning toys daily that children use. The center does several field trips throughout the summer program to keep the kids engaged in activities.

Center Nutrition Practices Observed
Lunch, and Snacks are provided through the Sioux City School system and the program does a light breakfast. Program is on the food program and therefore, follows CACFP guidelines for nutrition.

The program does transport kids to and from school to the center. The center does do field trips during their summer program to various areas and use the center's vans to transport. Vehicle maintenance has been completed. Radon is completed. Annual heating is completed.

Goals of the center is to obtain an on-site supervisor for this site; get qualified staff who enjoy working with children, to get on the IQ4K program.

Strengths of the program are that they have a good relationship with their families and the community. Center has a good core group of staff who work well as a team. The program has a variety of activities.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Staff have a good relationship with the children and their families.

Center sends home a newsletter each month to keep parents aware of what is going on in the program.

Good supervision was provided.

Center is on QRS(Quality Rating System of 1 out of 5 level).

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

109.9(1)b: All files contain:A signed copy of DHS criminal history record check or any other permission form approved by the Department of public Safety for conducting an Iowa or national criminal history check. A copy of Request for Child Abuse Information.Copies of the results of Iowa records checks conducted.Copies of national criminal history check results.Any Department-issued documents sent to the center related to records check.
Number not in compliance: 1

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: 1

109.9(2)b: All files contain sufficient information and authorization to allow the center to secure emergency medical and dental services at any time child is in center's care.
Number not in compliance for dental: 2
Information lacking: Information was missing.

109.10(1)b: School-age (for children five years and older and enrolled in school): Annual statement of health status signed by parent is submitted prior to admission, certifies that the child is free of communicable disease, and lists allergies, medications and acute/chronic conditions.
Number not in compliance: 1

V. SPECIAL NOTES/RECOMMENDATIONS:

The Director will email consultant confirming those items that fall below standards are completed by 08-15-23.

DHS Licensing Checklist was given to Director as a tool to do a self-audit of their program.

It is recommended that Director continue to work with CCRR to assist and support the program.

A full license is recommended at this time at this time.

At least one visit will be made to the center during the next year

*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.