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

Name of Center: Jackson Recovery Centers Little Inspirations **Enrollment:** 11 **License ID No. (Reapplications)** 30110

Street: 3200 W 4th St **City:** Sioux City Iowa **Zip** 51103 **County:** Woodbury

Mailing Address: 800 5th ST STE 200, Sioux City, IA, 51101

Director's Name: Madgy Swain **Phone Number:** 712-258-4578

On-Site Supervisor(s): **E-Mail:** mswain@rosecrance.org

Date(s) of Visit: 06-04-2024

Licensing Visit **Unannounced Visit** X **Off Year Visit** X **Administrative Change**

LICENSING VISITS

New Application X **Re-Application** **NA**

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 06-30-2023

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

Date Inspected: 10-19-2023

Comments : On 02-19-24, Emma Kelly stepped down and Madgy Swain was hired to take her place as director.

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: X Infants (0-23 mo.) X 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	12		15		27
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 07-01-2023 to 07-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Jana Drew **Date:** 06-17-2024

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

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An licensing visit was made to the center on 06-04-24 and spoke with new director, Madgy Swain as Emma Kelly stepped down to be a staff member. Ms Swain has a BA degree in Early Childhood and a couple years experience working in a childcare centers. Ms Swain just started as director on 02-19-24.

Jackson Recovery Centers Little Inspirations Daycare is a center that is located in the Women and Children's Center. The daycare consists of one infant room and a large room for children ages 2 and above. The center serves children ages infants to school age(5years old). Children are usually in the program 4 weeks to 4 months as this is a short term program. The program modified it's hours Monday through Friday to 7:30am to 3:30pm rather than 8am to 3:00pm.

There are 11 children enrolled in the program and all children were present. All areas of the program were observed. These 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 cleaning toys daily that children use. The program had taken out cribs and put in pack n plays for the children to sleep in rather than a crib. These need to be removed and the cribs brought back into the infant room for safe sleep.

The director is in the process of updating staff/kids files since new to the center. The center was in the process of painting the center. They are applying for grants to update the playground to add a climbing structure and new surfacing.

Meals are prepared onsite. Good food storage practices were observed. The center follows the CACFP program nutritional guidelines. Menus were posted.

Center Health & Safety
Medication is stored in a lock box or out of reach of the children. Center follows proper guidelines for administering medication.
Medication dispensation is handled by the onsite nurse. First aid kit is sufficient to treat minor injuries. Fire/tornado drills need to be documented each month. Radon had expired and needs to be retested. Yearly Furnace inspection was not available at the time of the visit. Good sanitary procedures are followed. Center has a functioning carbon monoxide detector. All program areas were observed to be clean and well maintained. Good health and safety policies /procedures are in place.

Center Playground
A grass covered, fenced-in playground is located behind the building. Balls and assorted toys are available in the area. The program received some grant money and are looking at adding rubber mulch along with a climbing structure for the playground. They are awaing for more grant monies as well as to install some new equipement.

Goals of the center are to update their curreiculm, update and complete the playground, and possible look at doing some field trips. Also to get on IQ4K program.

Strengths of the center is that they have good core group of staff.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

They are using Creative Curriculum.

Good core group of staff.

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: 4

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: 4

109.9(3): Signed and dated Iowa immunization certificates are on file for each child enrolled.
Number missing: 2

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, Chiropractor or ARNP, and contains health history; present health status including allergies, medications, and acute/chronic conditions; and recommendations for continued care if necessary.
Number not in compliance: 3

109.10(15)b: Emergency instructions, phone numbers, and diagrams for fire, tornado, and flood shall be visibly posted and documented at least once a month for fire and tornado. Records shall be maintained for current and previous year.

109.11(3)d: Record of monthly inspections of outdoor recreation area and equipment shall be kept.

V. SPECIAL NOTES/RECOMMENDATIONS:

The program needs to email consultant by 07-30-24 confirming that all aspects that fall below standards have been corrected.

It is also recommended to work with CCRR for support. Power point videos were sent to new director to assist in licening rules/binder.

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.