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

Name of Center: Weber Before and After School Program **Enrollment:** 88 **License ID No. (Reapplications)** 24283

Street: 3850 Rohret Rd **City:** Iowa City Iowa **Zip** 52246 **County:** Johnson

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

Director's Name: Tosha Troutman **Phone Number:** 319-530-1494

On-Site Supervisor(s): N/A **E-Mail:** weberbasp@gmail.com

Date(s) of Visit: 09-21-2023

X **Licensing Visit** X **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:** 07-07-2023

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

Date Inspected: 05-02-2023

Comments : Does Comply.

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				135	135
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 06-01-2023 to 06-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Brown **Date:** 09-25-2023

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

This worker arrived at Weber BASP on 9/21/2023. The center provides childcare for school aged children. The center is open Monday-Friday 7:00am-5:45pm. The center has 88 children enrolled. The center is located inside of Weber Elementary School. The center's fire inspection was completed on 5/22/2023.

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

The center uses a community room, large gym, small gym, and a temporary building.

Nutritional practices were checked. The center provides an afternoon snack. During the summer the center offers morning snack and afternoon snack. Parents provide lunch. The kitchen was maintained in a clean/orderly fashion.

Health and safety practices were also reviewed. The center did practice appropriate hand washing procedures at required times. The center had a properly stocked first aid kit.

The center offers field trips to Lost Island, Adventureland, swimming, library, museums, etc.

The center's policies, licensing notebook, staff files and child files were reviewed. The center also had required postings.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

-The director has been with the program since 2007.
-The center implemented plans to safely serve children with special medical needs.
-The center adapted to new office space in a temporary building.
-The center staff implemented a Brightwheel system for attendance, payroll and communication.
-The center staff are ensuring safe pick up/drop off during construction times.
-The center completed training with "Mr. Happy" a national trainer. This is a three hour training on motivational and positive game techniques.

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

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.
-One employee needs a physical.

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.

-Ensure that fire and tornado drills are completed. They were not documented in 2023.

V. SPECIAL NOTES/RECOMMENDATIONS:

Based upon this review, it is recommended that this center remain in Full licensing status. It is important to note, all DHS licensing standards and procedures must be maintained during the renewal period.

The following agencies are available to provide consultation, support, and educational opportunities:
CACFP: https://educateiowa.gov/pk-12/nutrition-programs/child-and-adult-care-food-program
Child Care Resource and Referral: https://iowaccrr.org/staff/region_5/
Early Childhood Iowa: https://earlychildhood.iowa.gov/
First Children's Finance: https://www.firstchildrensfinance.org/
Healthy Child Care Nurse Consultants: https://idph.iowa.gov/hcci/consultants
Iowa AEYC: http://www.iowaaeyc.org/
Iowa After School Alliance: https://www.iowaafterschoolalliance.org/
Iowa State University: https://www.extension.iastate.edu/humansciences/early-childhood
4c's of Johnson County: https://www.iowa4cs.com/

*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.