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

**Name of Center:** Kids & Company-College View **Enrollment:** 159 **License ID No. (Reapplications)** 36516

**Street:** 1225 College Road **City:** Council Bluffs Iowa **Zip** 51503 **County:** Pottawattamie

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

**Director's Name:** Molly Stogdill **Phone Number:** 712-328-6452

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

**Date(s) of Visit:** 08-28-2023

X **Licensing Visit** X **Unannounced Visit** **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:** 08-18-2021

**Comments :** Two items were listed under comply as follows - make sure these items have been corrected.

**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 | | | 16 | 108 | 124 |
| Summer | | | | | 0 |

**QRS Rating:** N/A

| RECOMMENDATION FOR LICENSE: | |
|---|---|
| X | **FULL** license from 11-01-2023 to 11-01-2025 |
| | **PROVISIONAL** license from |
| | **DENIAL** of initial application |
| | **SUSPENSION** of license |
| | **REVOCATION** of license |

**Licensing Consultant:** Kathy DeGeorge-Evans **Date:** 08-31-2023

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

**II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:**

An unannounced licensing visit was made to Kids & Company College view on 8-28-2023. The program is located in the College View Elementary School in the gym/cafeteria. The program opened on 8-17-2011. Community Education Foundation is the owner of the program. Molly Stogdill is the director and Ashlie Gleichman is the site director/on-site supervisor. Ashlie previously worked for Kids & Company in 2018 to 2019 and returned in June 2022, and became the on-site supervisor at this site in August 2022.
College View Kids & Company provides before and after school care and full day child care on in service days and snow days from 6:15 am to 6:00 pm Monday through Friday for preschool age children to 5th grade children. Mondays are early out days for the Council Bluffs schools. On in service days, snow days and during the summer the program consolidates locations in the Kids & Company programs.
There are 159 children enrolled.

Observation of rooms:
There were 68 children present with four staff. The children were going outside to play on the playground. Staff had excellent interactions with the children, they were positive and attentive to the needs of the children.
The curriculum used is Character Counts and the characters are trustworthiness, respect, responsibility, fairness, caring and citizenship. The weekly lesson plan/activities were posted and the center provides additional activities.

Nutrition:
The center participates in the federal food program. The school provides the snack and the menu was posted.

Health and safety:
Fire/tornado drills are practiced and documented.
Radon testing was done in January 2022 with a test result of 1.8 pCi/L. If you are using other rooms for programming please have radon testing done in those rooms.
An annual fuel burning inspection/boiler inspection is needed, if your building is all electric you don't need an annual fuel burning inspection.
Medication management procedures are followed when children are prescribed medication.
The center uses the three step bottle process for sanitizing.

Playground:
The playground is located in the back of the school near the gym/program space. The playground is fenced in and has a large commercial structure with two slides and two climbing walls attached. There are swings and a cement area with basketball hoops. Pea gravel is used for surfacing. There is also a grassy area for playing. There is no shade on the playground. There is another playground area near the front of the school that can be used for the younger children. Staff have specific assigned locations on the playground to ensure proper supervision. Monthly playground inspections were documented.

Transportation:

The Kids & Company program doesn't offer daily transportation services. During the summer program field trips are taken and a school bus is hired to provide transportation.

Administrative records:
The center had all the required postings.
Molly Stogdill meets with staff on an ongoing basis and training is provided.
Children's files were read - the center needs information for the preschool age children i.e. physicals, emergency medical contact information for the doctor and dentist and immunizations. Molly Stogdill is in the process of getting the required information for the preschool age files to the sites.
Staff files were read on another date and were in good order.
The center began using the Brightwheel child care app in the summer of 2023.

**III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:**

Staff had excellent interactions with the children, they were positive and attentive to the needs of the children.
The program space is the gym/cafeteria and has the extra features of the sound barriers and padding on the walls at the ends of the gym for safety.

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

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.
Children's files were read - the center needs emergency medical contact information for the doctor and the dentist.

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.
Children's files were read - the center needs physicals for the school age children.

109.9(3): Signed and dated Iowa immunization certificates are on file for each child enrolled.
Children's files were read - the center needs immunizations for preschool age children, make sure they are on the Iowa immunization form.

I talked with the director Molly Stogdill on 8-30-2023 and she is in the process of getting all the sites the required information for preschool children's files.

**V. SPECIAL NOTES/RECOMMENDATIONS:**

A full license is recommended for 11-1-2023 to 11-1-2025.

*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.

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