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

Name of Center: Kids Kampus Community Childcare **Enrollment:** 60 **License ID No. (Reapplications)** 18475

Street: 210 Main Street **City:** Guttenberg Iowa **Zip** 52052 **County:** Clayton

Mailing Address: PO Box 368, Guttenberg, IA, 52052

Director's Name: Raynelle Burr **Phone Number:** 563-252-3934

On-Site Supervisor(s): Raynelle Burr **E-Mail:** kidskampus@alpinecom.net

Date(s) of Visit: 05-11-2023

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

LICENSING VISITS

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

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

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

Date Inspected: 04-07-2021

Comments : Compliance on 05/06/21

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 X 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	10	12	10	15	47
Summer					0

QRS Rating: 4

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 06-01-2022 to 06-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Becky Frost **Date:** 05-24-2023

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

On 05/11/23 I made an unannounced off year licensing visit to Kids Kampus Community Childcare in Guttenberg. I met with Raynelle Burr, the director. Ms. Burr became the director in February 2020. Ms. Burr started with the program in October 2006 and has obtained her CDA. She has completed the National Administrators Credential (NAC) training. The program employs twelve employees.

The program is in a free-standing building. The center operates Monday through Friday 6:00 am until 6:30 pm and serves infants through school-aged children. There are currently 60 children enrolled. The program has a Quality Rating System (QRS) level of 4 that expires on 01/31/24.

The program operates out of five rooms: immobile infants (red room), mobile infants (green room), 12-24 months (purple room), two-year-olds (orange room), and preschool/school-aged (blue room). An inspection of each room was completed. Windows are available to provide natural lighting in all the rooms except for the two-year-old room. Artificial lighting is used in this room. The rooms and hallways are decorated with the children's art projects. The rooms have posters to assist the children with the learning process, such as the shapes, colors and numbers. The children's birthdays were posted. There is an area for circle time in the preschool and two-year-old room.

The centers observed on the day of the licensing visit include library, Lego/blocks, table toys, games, puzzles, transportation, computers, art, dramatic play, writing, puppets, math, science/discovery, woodworking, and music. Centers were arranged in a manner that allowed easy movement between activities, but it also allowed for clear supervision by staff members. Materials were in good condition. The materials are located at child level, so they were easily accessible to the children.

A variety of resources are used to develop lesson plans. Each teacher develops their own lesson plans. They length of the theme depends on the topic and the children's interest level. Lesson plans were available for review in every room except the Purple room.

There was a phone with emergency numbers in the classrooms. Emergency fire and tornado procedures and evacuation diagrams were posted by the main program doors and outdoor exits. A daily schedule was posted in every room.

The program participates in the Child and Adult Care Food Program (CACFP). The center provides the children with breakfast, lunch and a morning and afternoon snack. Meals are made on site. Joanne Wilker is the cook. She has been with the program since 2004. Ms. Wilker makes a new menu each week. Menus were posted.

The program has a sink to use the three-step method and a dishwasher to wash dishes in the kitchen. There is a refrigerator in the kitchen and a refrigerator, upright freezer and two chest freezers in the staff room and thermometers were present in all locations. Food items were stored according to NHSPS guidelines.

In the infant room the center provides one brand of formula, baby food and cereal. The Red room and Green room are

washing bottles in the rooms, but they are not sanitizing the bottles. The bottles must be sanitized after each use.

The center uses bleach and water to sanitize the food tables and disinfect the changing tables.

I observed or discussed diaper changes with the staff members. In the Red rooms the staff member was not washing the children's hands with soap and water. This must occur after every diaper change. In the Purple room the staff member is leaving the gloves through the entire process. Gloves are considered soiled and must be removed before putting the diaper on and dressing the child. The staff member does not wash the children's hands with soap and water after every diaper change. In the Orange room they have a mat in the bathroom that is used for diaper changes. The staff member left the gloves on through the entire process. As previously mentioned, they must be removed prior to putting on the new diaper. The staff member did not clean the mat with soap and water and disinfect the mat after every use. The mat must be cleaned with soap and water and disinfected between every child.

In the Purple room they need a separate garbage can for soiled diapers.

I reviewed documentation of monthly fire and tornado drills. I reviewed documentation of monthly playground inspections. A radon test was completed in May 2022 and must be repeated in two years. Results were within EPA guidelines. The annual fuel burning inspection was completed and no concerns were noted. A carbon monoxide detector was on site and is in the kitchen. Outlets were protected. The fire marshal inspection occurred on 04/07/21, with compliance on 05/06/21.

The parent information is located on a bulletin board inside the entrance. The mandatory reporter information, the childcare consultant and the handbook availability were posted. The license was conspicuously hung. A no-smoking sign was posted at the entrance.

The playground has a fenced in playground. Rubber mulch is used for surface cushioning. There is climbing equipment with slides and a tunnel. There are push toys, riding toys with helmets, and a concrete area with a basketball hoop. There are playhouses in the area and a sand table. There is an awning to provide shade. There is also a large container full of outdoors toys for the children. There is a picnic table and a bench.

Staff members were observed to have great interaction with the children. They maintained positive conversation with the children and were observed to be nurturing. They were on the floor interacting with the children. They greeted parents and children as they arrived for the day. They have good teamwork and were great at communicating with one another. The children appeared comfortable in the center.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Ms. Burr states the center has a wonderful board to work with. They are supportive and involved.

Ms. Burr states the staff members are willing to go above and beyond for the center. They move to rooms where they are needed, and they work as long as they are needed to make sure rooms are covered.

Ms. Burr states they have a good group of parents.

Ms. Burr states they have an excellent location. They are close to the hospital.

Ms. Burr is committed to the program. She advocates for the children and staff members. She is a great director.

The program has a Quality Rating System (QRS) level of 4 that expires on 01/31/24.

The staff members are great at identifying the children's developmental skills and needs and the center partners with Keystone AEA to help children with identified needs.

The center is in a secured building and there are cameras outside the building and in the hallways.

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

109.12(5)b: Infants diapered in a sanitary manner as needed in central diapering area.One changing table for every 15 infants/toddlers needing diaper changes.Diapering, sanitation, and handwashing procedures posted and implemented in central diapering area.
Additional concerns: I observed or discussed diaper changes with the staff members. In the Red rooms the staff member

was not washing the children's hands with soap and water. This must occur after every diaper change. In the Purple room the staff member is leaving the gloves through the entire process. Gloves are considered soiled and must be removed before putting the diaper on and dressing the child. The staff member does not wash the children's hands with soap and water after every diaper change. In the Orange room they have a mat in the bathroom that is used for diaper changes. The staff member left the gloves on through the entire process. As previously mentioned, they must be removed prior to putting on the new diaper. The staff member did not clean the mat with soap and water and disinfect the mat after every use. The mat must be cleaned with soap and water and disinfected between every child. In the Purple room they need a separate garbage can for soiled diapers.

109.15(3)e: Clean and sanitized bottles and nipples used for on-site formula preparation and kept refrigerated.
The Red room and Green room are washing bottles in the rooms, but they are not sanitizing the bottles. The bottles must be sanitized after each use.

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license is issued for the remainder of the licensing period. All DHS licensing standards and procedures must be maintained during the renewal period.

An administrative change is being made to remove Nichole Jasper as the on-site supervisor. She is no longer with the program.

*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.