

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

**Name of Center:** Horn Extended Day Program **Enrollment:** 122 **License ID No. (Reapplications):** 25131

**Street:** 600 Koser Ave **City:** Iowa City **Iowa Zip:** 52246 **County:** Johnson

**Mailing Address:** 600 Koser Ave, Iowa City, IA, 52246

**Director's Name:** Mandy Meyer **Phone Number:** 319-800-8837

**On-Site Supervisor(s):** Mallory K, Jasmine O, Teagan B, Dillon M, & Taylor J **E-Mail:** HornedpDirector@gmail.com

**Date(s) of Visit:** 11-14-2019

**Licensing Visit** X **Unannounced Visit** X **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:** 10-18-2019

**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

**Accreditation:** 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

<b>HOURS:</b>	<u>Year-round</u>	<u>School-Year</u>	<u>Summer Only</u>
Sunday			
Monday	7:00 AM to 5:45 PM		
Tuesday	7:00 AM to 5:45 PM		
Wednesday	7:00 AM to 5:45 PM		
Thursday	7:00 AM to 5:45 PM		
Friday	7:00 AM to 5:45 PM		
Saturday			

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General				120	120
Summer					0

**QRS Rating:**   N/A  

<b>RECOMMENDATION FOR LICENSE:</b>	
X	<b>FULL</b> license from           01-01-2019 to 01-01-2021
	<b>PROVISIONAL</b> license from
	<b>DENIAL</b> of initial application
	<b>SUSPENSION</b> of license
	<b>REVOCATION</b> of license

**Licensing Consultant:**   Heidi Brown

**Date:** 11-15-2019

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

N/A

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

An unannounced visit was completed on 11/14/19. All programming space was observed. The center was in ratio.

The center's approved fire inspection was completed on 10/18/19.

The director is Mandy Meyer. The director is Mandy Meyer. Mandy started in 8/18. Mandy has an Associate's Degree.

The onsite supervisors are: Mallory Knoop, Jasmine Oseguera, Teagan Bell, Dillon McHugh, & Taylor Jones. Mallory started in 1/14. Jasmine started in 1/17. Teagan started in 9/15. Dillon started in 5/19. Taylor started in 11/18.

The center provides childcare for approximately 122 children.

The center is located inside of Ernest Horn Elementary School.

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

- Child and staff files were in full compliance.
- The center has a bulletin board with staff pictures and short biographies.
- The center has a magnet board with pictures of the children to reflect where the children are currently located: home, gym, outside, MPR Room, etc.
- The new director has done a great job of organizing staff files, child files and the licensing notebook.
- The center uses ProCare for convenient check in and check out.
- The director has established a working relationship with Child Care Resource and Referral.
- The majority of staff are currently going to school to major in Education.

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

The center was in full compliance on the date of my visit.

**V. SPECIAL NOTES/RECOMMENDATIONS:**

Based upon this review, it is recommended that this center remain in Full licensing status. The center is directed to correct the items listed in Section IV. The director gave me a verbal commitment that the noted rule violations would be promptly corrected. It is important to note, all DHS licensing standards and procedures must be maintained during the renewal period.

I encourage you to contact your local nurse consultant. Child Care Nurse Consultants work with child care and early education businesses. Businesses may call or send questions to a child care nurse consultant about health and safety policies, health programs, health of personnel, and specific child health or safety issues. Please visit the following website to find out who your consultant is: <http://idph.iowa.gov/hcci/consultants>

I encourage you to contact Child Care Resource and Referral. They offer centers assistance with meeting the DHS regulations, QRS, infant/toddler concerns, room arrangement and environment, developmental concerns, Best Practice information, CDA assistance, or any questions or concerns you may have. Please visit the following website to find out who your consultant is: [http://www.iowaccrr.org/who\\_we\\_are/region\\_5/](http://www.iowaccrr.org/who_we_are/region_5/)

\*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.