



CHILD CARE CENTER ANNUAL EVALUATION

Name of Center: Horn Extended Day Program

Provider No.: 25131

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

County: Johnson

Director's Name: Mandy Meyer

On-Site Supervisor: Mallory K, Jasmine O,
Teagan B, Dillon M, & Taylor J

Phone Number: 3198008837

E-Mail: HornedpDirector@gmail.com

HHS Visit Date:

Licensing Period:

Fire Inspection:

Date Inspected: 10/18/2019

Comments: Does Comply

Report Visit Type:

- PTO
- Licensing Visit
- Drop In
- Administrative Change

License Type:

- Full
- Provisional

Quality initiative:

- Accrediation

Program Duration:

- Year-Round
- School Year
- Summer Only



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Table with 4 columns: HOURS, Year-round, School-Year, Summer Only. Rows for days of the week (Sunday to Saturday) with corresponding hours (7:00 AM to 5:45 PM).

Program Population Served:

- Infant(0-<24 Months)
Toddler
PreSchool
[X] School Age
All Ages

Table with 6 columns: LICENSE CAPACITY, Infants, 2 Years, Preschool, School-Aged, Capacity. Rows for General and Summer.

1. Basic Overview

2. Identify Observed Strengths of the program

- 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.

3. Identify the aspects that fall below the standard

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

4. Any corrective action plans, provisional license, and safety plans-steps to get into compliance

N/A



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5. 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/

Date: 11/15/2019

HHS Licensing Consultant: Heidi Brown

Non-compliance with any of the mandated regulatory requirements listed above may lead to the cancellation or revocation of your Child Care License. Please take steps necessary to completely address each of the violations noted above.

Child Care Resource and Referral is an excellent resource for providers to access training options and support in your area. You can reach Child Care Resource and Referral at <https://iowaccrr.org>.