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

Name of Center: Friendly House Kids Corner **Enrollment:** 85 **License ID No. (Reapplications)** 20690

Street: 1221 Myrtle ST **City:** Davenport Iowa **Zip** 52804 **County:** Scott

Mailing Address: 1221 Myrtle ST, Davenport, IA, 52804

Director's Name: Ivy Nevenhoven **Phone Number:** 563-323-1821

On-Site Supervisor(s): N/A **E-Mail:** Inevenhoven@friendlyhouseiowa.org

Date(s) of Visit: 06-06-2023

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

LICENSING VISITS

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

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 04-03-2023

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

Date Inspected: 02-24-2021

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.) X 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		15	66	57	138
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:** 07-10-2023

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

This worker arrived at Friendly House on 6/6/2023. The center provides childcare for two year old children to school aged children. The center is open from 6:30am to 5:30pm. The center has 85 children enrolled. The center is located inside of a commercial building. The center is non profit. The center's fire inspection was completed on 2/24/2021.

The director is Ivy. Ivy started in 10/2018. She has a Bachelor's Degree in ABA Psychology.

This worker observed all classrooms. The center's curriculum is Creative Curriculum and Conscious Discipline.

Nutritional practices were checked. The center provides breakfast, lunch and afternoon snack. The kitchen was maintained in a clean/orderly fashion.

Health and safety practices were also reviewed.

The center does offer field trips for school aged children. Examples include: museums, trampoline park, swimming, Deere Wineman House, and music on the lawn.

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 center uses Playground for open communication.
-The center has Absolute Science visit the center.
-The center partners with Girl Scouts and Master Gardners.
-Teachers had the children engaged in activities that were posted on their curriculum.
-Children were actively engaged in activities.

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

109.9(1)b: All files contain: Copies of national criminal history check results.
-Two staff need FBI checks completed.

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 staff needs a physical.

109.9(3): Signed and dated Iowa immunization certificates are on file for each child enrolled.

-Number invalid: 1

109.10(3)a: All medications shall be stored in original containers with physician or pharmacist directions. Labels should be intact and stored so they are inaccessible to children and public. Nonprescription medications shall be labeled with the child's name.
-In the school aged room there was an epipen without the prescription label and an expired Benadryl.
-In the preschool room there was teacher medication accessible in the bathroom storage cupboard.

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.
-Fire drills have not been completed since 5/2022. Tornado drills were not done in 5/22, 6/22, 7/22, 8/22, 9/22, 10/22, 11/22, 12/22, 1/23, 2/23, and 5/23.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free.
-In the two to three year old room the center needs to ensure that cleaning supplies, choking hazards, super glue and the first aid kit is stored inaccessible to the children.
-In the two to three year old room the center should add door alarms to help ensure staff can hear the door open/close.
-In the three year old room the center is encouraged to rearrange. It is difficult to supervise the children in the corner.
-In the Preschool Room a cabinet needs to be secured to the bathroom wall. Energy drinks and cameras must be stored inaccessible to the children.
-Floors and countertops are in dire need of replacement especially in restrooms.
-The center's playground has a variety of tripping hazards and the fencing on the bottom is not secure promoting an entrapment hazard.

109.11(7)b: Centers at ground level that use basement area as program space, or have a basement beneath program space: Testing and plan for remedy of radon is conducted.
-Radon testing must be completed every two years.

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.