

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

Name of Center: Lourdes Little Lancers **Enrollment:** 132 **License ID No. (Reapplications):** 46494

Street: 1453 Mississippi Blvd **City:** Bettendorf **Iowa Zip:** 52722 **County:** Scott

Mailing Address: Our Lady of Lourdes Church 1453 Mississippi Blvd,
Bettendorf, IA, 52722

Director's Name: Beth Giese **Phone Number:** 563-359-4037

On-Site Supervisor(s): none **E-Mail:** ill@lourdes.pvt.k12.ia.us

Date(s) of Visit: 06-03-2020

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

LICENSING VISITS

New Application X **Re-Application** NA

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 05-13-2020

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

Date Inspected: 09-09-2019

Comments :

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 X Preschool-Age X School-Age

Get-Well Evening Care Special Needs

SCHEDULE: X Year-round School-Year Summer Only

HOURS:	<u>Year-round</u>	<u>School-Year</u>	<u>Summer Only</u>		
LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General			60	60	120
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	FULL license from 07-01-2020 to 07-01-2022
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCACTION of license

Licensing Consultant: Heidi Hungate

Date: 06-05-2020

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced licensing visit took place at the center on 6/3/20. Beth Giese is the approved center director with several years of experience working at this program along with child development training and an AA degree. Beth was present along with other staff. This center had existed for a number of years prior to being required to be licensed by DHS with the removal of the Department of Education exemption. The center uses identified licensed space within the Lourdes Catholic School Building and the preschool childcare building that is located across the street from the main school building. The program operates year round and provides care to children age three and up. Enrollment is much higher during the school year. The program does not operate on non-school days during the school year. The program may provide care to children who attend this school or to families who attend the parish.

The main school building includes the following licensed program areas: room 21 (three year old preschool room), room 24 is again being used for school age child care during the summer, and the cafeteria which is used for school age child care before and after school and in the summer. The three year old preschool room includes an adjacent restroom area with one toilet and one sink as well as a sink within the program room itself. Room 24 includes a hand washing sink in the room. Hallway restroom areas separated for boys and girls with multiple toilets and sinks are used for larger group restroom times as well as for the school age child care children. The preschool childcare building includes a large program room and a separated program room that is adjacent to the large room. This building is used for all preschool age child care and for early morning and late afternoon child care for all children in the summer. The preschool childcare building includes an adjacent restroom area to the program space as well as two sinks (one hand washing and the other a food prep sink) located within the program room. The center is also able to use the school gymnasium for indoor large motor activities, the school library, and school computer area; however, this space is not always available.

The center does not participate in the CACFP but knows they are responsible for meeting those requirements for all meals and snacks. The center serves morning snack, lunch, and afternoon snack. Lunch is provided by the school cafeteria/kitchen on school days. The school kitchen is licensed by the IDPH. There is an extra charge for lunch. On non-school days children are required to bring lunch from home. The center provides milk for lunch. The center is aware that lunches from home for non-school age children have to be monitored and supplemented by the center to meet CACFP requirements.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

This center is serving a need for the children and families who attend this school. Preschool aged program rooms were again very well supplied, organized, and arranged with plenty of materials to support program needs. Books are displayed nicely for the children. The center completes daily notes for each child with the exception of school age children. The staff were observed to be highly engaged in activities with the children.

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

STAFF FILES:

109.7(1): All staff(within first 3 months of employment)Two hours of approved training FOR the mandatory reporting of child abuse.At least one hour of training regarding universal precautions and infectious disease control.Certification in American Red Cross, American Heart Association, American Safety and Health institute or MEDIC First Aid infant, child, and adult cardiopulmonary resuscitation (CPR) OR equivalent certification approved by the department. A valid certificate indicating the date of training and expiration date shall be maintained.Certification in infant, child, and adult first aid that uses a nationally recognized curriculum or is received from a nationally recognized training organization including the American Red Cross,American Heart Association, American Safety and Health Institute or MEDIC First Aid or an equivalent certification approved by the department.A valid certificate indicating the date of training and expiration date shall be maintained.Minimum health and safety trainings, approved by the Department. If significant changes occur to content, the Department may require the training be renewed.

1 staff file reviewed did not have first aid/cpr certification completed in the first 90 days as is required.

109.9(1)b: All files contain:A signed copy of DHS criminal history record check or any other permission form approved by the Department of public Safety for conducting an Iowa or national criminal history check. A copy of Request for Child Abuse Information.Copies of the results of Iowa records checks conducted.Copies of national criminal history check results.Any Department-issued documents sent to the center related to records check.

1 staff file reviewed did not have an approved Iowa record check (SING) prior to involvement with child care as is required.

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.

4 staff files reviewed did not have the pre-employment physical as is required and/or did not have any physical on file.

109.15(2): Center shall follow minimum CACFP menu patterns for meals and snacks.Menus planned one week in advance, made available to parents, and kept on file with substitutions noted.Avoid foods with high incident rate of causing choking. Snack item does not meet CACFP requirements. This has been cited previously.

V. SPECIAL NOTES/RECOMMENDATIONS:

It is noted that though all program space was observed, the main focus/topic of this year's visit was to discuss health and safety practices as they pertain to the COVID-19 pandemic. The center director outlined all of the additional health and safety practices she and the staff have put into place as recommended in response.

1. Ensure garbage can(s) that contain any food/beverage waste are lidded and remain covered when not in direct use (the waste container in the preschool building was not covered).

Fuel burning appliances inspections received from the center on 9/1/20. Report is now able to be completed.

The center will remain with a full license. There are still concerns with staff file requirements which have been cited numerous times. The center director shall ensure that staff files meet requirements prior to hire and then subsequent to the employee starting at the center. The center is directed to correct the items cited and the items noted above in this section of the report and to submit a written summary to the licensing consultant as to how and when those corrections are/will be completed. The written summary shall be submitted within 30 days of receipt of this evaluation. Thank you.

*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.