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

Name of Center: Lourdes Little Lancers **Enrollment:** 121 **License ID No. (Reapplications)** 46494

Street: 1414 Mississippi Blvd **City:** Bettendorf Iowa **Zip** 52722 **County:** Scott

Mailing Address: 1414 Mississippi BLVD, Bettendorf, IA, 52722

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

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

Date(s) of Visit: 04-11-2023

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: 04-09-2023

Comments : Fire inspections rec'd for both buildings as of 6/27/23.

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.) 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			60	60	120
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 07-01-2022 to 07-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 04-25-2023

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced off year visit took place at the center on 4/11/23. 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 and summer care for three through five year old children), room 24 (summer care for school age children), and the cafeteria which is used for school age child care before and after school and in the summer. The cafeteria is also used for all food service activities for school age child care. 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. Two hallway restroom areas both separated for boys and girls with multiple toilets and sinks are used for larger group restroom times in the school building (one near room 21 and the other near the cafeteria). 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 and that license is current. 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 again observed to be highly engaged in activities with the children. The center's required licensing documentation, staff, and child files are highly organized, and the center director is using a tracking system to ensure staff file compliance.

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

CHILD FILES:
109.9(3): Signed and dated Iowa immunization certificates are on file for each child enrolled.
1. _5_ certificates reviewed were not valid. (Valid certificate required before a child can attend the center.)

109.10(3): Medications.

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.
1. Fire and tornado drills were not documented for 2/2023 or 3/2023.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free. Adequate indoor and outdoor space is provided. The outdoor area shall include safe play equipment and area of shade. Sufficient space provided for dining. Sufficient lighting shall be provided. Sufficient ventilation. Sufficient heating. sufficient cooling. Sufficient bathroom and diapering facilities. Equipment, including kitchen appliances, are maintained so as not to result in burns, shock, or injury to children. Sanitation and safety procedures for the center are developed and implemented to reduce risk or injury or harm to children and reduce transmission of disease.
1. Fall surface cushioning material is not adequate in some areas of the fall zone around and under climbing equipment. This was cited previously.

109.11(3)d: Record of monthly inspections of outdoor recreation area and equipment shall be kept.
1. Playground inspections were not documented for 12/2022 through 3/2023.

109.12(1): Program structure that uses developmentally appropriate practices and written program of activities planned to the developmental needs of children served.
Program complements but does not duplicate school curriculum. Schedule of program is posted in a place visible to parents.
1. School age program does not have a current activity plan.

V. SPECIAL NOTES/RECOMMENDATIONS:

Fire inspections rec'd for both buildings as of 6/27/23. Report can be completed.

1. Emergency plan postings were missing in some doors/doorway pathways that would be used for the child care children in the school building (main exit door, one door from gym to hallway. This was reviewed with the center director. Complete postings are required.

The center will continue with a full license. 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.