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

Name of Center: Villa Maria Child Care-Assumption High School **Enrollment:** 54 **License ID No. (Reapplications)** 20765

Street: 1020 W Central Park AVE **City:** Davenport Iowa **Zip** 52804 **County:** Scott

Mailing Address: 1020 W Central Park AVE, Davenport, IA, 52804

Director's Name: Lauren Hovey **Phone Number:** 563-449-5543

On-Site Supervisor(s): Brianna Ulrich **E-Mail:** villa.maria@assumptionhigh.org

Date(s) of Visit: 08-12-2025

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:** 02-24-2025

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

Date Inspected: 06-27-2023

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: X 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*
Sunday			
Monday	6:45 AM to 5:30 PM		
Tuesday	6:45 AM to 5:30 PM		
Wednesday	6:45 AM to 5:30 PM		
Thursday	6:45 AM to 5:30 PM		
Friday	6:45 AM to 5:30 PM		
Saturday			

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General	45	40	40	90	215
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 04-01-2025 to 04-01-2027
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Brown **Date:** 08-12-2025

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

This worker arrived at VILLA MARIA CHILD CARE-ASSUMPTION HIGH SCHOOL - 20765 on 8/12/2025. The center provides childcare for infants to school aged children The center is open from 6:45am to 5:30pm. The center has children 54 enrolled. The center is located inside of a commercial building. They use six classrooms, a break room/training room, office, kitchen, etc. They can also use the gym at Assumption. The center's fire inspection was completed on 7/23/2025. The center is non-profit and overseen by a board of directors.

The director is Lauren Hovey. She started in 2012.

The on-site supervisor is Brianna Ulrich. She started in 7/2020. Brianna is almost complete with her Child Development Associates.

This worker observed all classrooms. The center's curriculum is teacher created.

Health and safety practices were also reviewed including handwashing, medication management, appropriate cleaning/sanitizing/disinfecting, excluding ill children/staff, incident reports, and first aid kits. Safe sleep practices were observed.

The center has a playground area and monthly inspections were completed.

The center does not offer transportation. They do take walking trips on the Assumption Campus.

The center serves morning snack, lunch and afternoon snack. The center is on the Child and Adult Care Food Program.

Staff files, child files and the licensing notebook were reviewed.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

-Staff were actively engaged with the children.
-Staff files, child files and the licensing notebook were in full compliance.
-The center is part of Scott County Catholic Schools.
-The center works with outside agencies.
-The center accepts Child Care Assistance.
-The center is on the Child and Adult Care Food Program.
-The center is remodeling their outdoor play area.
-The center is a locked facility and has security cameras.

-The center director does a great job of reviewing emails sent by HHS.
-The center is using ProCare for open communication and business management.

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

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free.
-A staff purse was accessible to the children. Please review the following:
https://poisoncontrol.utah.edu/sites/g/files/zrelqx281/files/media/documents/2021/PursePoster.pdf
-A changing table is cracked and needs to be replaced.
-Several toilets have child seats placed on them that are not sanitary.
-Ziplock bags, grocery bags, and diaper sleeves were accessible to the children. These are choking/suffocation hazard and must be stored inaccessible to the children.
-Chipping and peeling paint was found. Centers operating in facilities built prior to 1978 shall conduct a visual assessment for lead hazards that exist in the form of peeling, cracking or chipping paint or paint surfaces in need of repair. If these lead hazards are found, it shall be assumed that lead-based paint is present on the surfaces, and the surfaces shall be repaired by an Iowa certified lead-safe renovator before a full license will be issued. For assistance in conducting the visual assessment or finding a certified lead professional, contact the Iowa Department of Health and Human Services Lead Poisoning Prevention Program at 1-800-972-2026.
-Missing baseboards should be replaced.
-Flooring in the restrooms is tile. It needs to be repaired to ensure the floor can be maintained in a sanitary fashion.
-The center is encouraged to by a storage unit for outside toys to prevent standing water.
-Finger guards should be added to the doors.
-Trash cans do not need child proof latches.
-Storage in the infant room needs to be added. Sleep sacks, burp towels, etc. cannot be on an outside hook of a crib. Children could still possibly reach it.
-Standing water in a basement was found and in one storage room. This is a serious issue that can lead to structural damage, mold growth, and health problems. It's crucial to identify the cause and take prompt action to address the problem.

V. SPECIAL NOTES/RECOMMENDATIONS:

Based upon the annual visit, it is recommended that this center remain in full licensing status. The center must comply with the minimum requirements as defined in state laws and rules governing the standards for childcare centers. The childcare consultant will conduct at least one unannounced visit each year. Please take steps to address each of the violations noted above. It is essential you correct all the above-mentioned violations.

It is imperative that the director has a full understanding of Iowa Code 109 and Comm. 204. They can be found by visiting: https://iowaccrr.org/providers/ccc/ under HHS Regulations.

The director is strongly encouraged to work with their Child Care Resource and Referral Child Care Consultant and their Child Care Nurse Consultant.

Please do not hesitate to contact the licensing consultant, Heidi Brown, if you have any questions or concerns. I can be reached at 515-631-8846 or heidi.brown@hhs.iowa.gov

*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.