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

Name of Center: CAEI Family Enrichment Center Head Start **Enrollment:** 13 **License ID No. (Reapplications)** 44292

Street: 300 W 59th St **City:** Davenport Iowa **Zip** 52806 **County:** Scott

Mailing Address: 500 E 59th St, Davenport, IA, 52807

Director's Name: Lisa Raya **Phone Number:** 563-362-5113

On-Site Supervisor(s): Ken Johnson **E-Mail:** lraya@caeiowa.org

Date(s) of Visit: 09-18-2023

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: 07-17-2023

Comments :

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 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	8	9	19		36
Summer					0

QRS Rating: 3

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 10-01-2022 to 10-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 09-21-2023

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 this center on 9/18/23. This site operates out of the Family Enrichment Center building that was created to include designated space for this Head Start program. The Family Enrichment Center is a group whose mission is defined on their website as "to transform the lives of families/individuals in the Goose Creek Heights neighborhood by providing intensive educational, social and recreational programming so that each person can become a successful, positive productive member of the Quad Cities community". The Family Enrichment Center is overseen by a board. There may be other functions that take place within the building. The Head Start program leases their space in this building. The Head Start rooms are secure. The center is owned and operated by Community Action of Eastern Iowa (CAEI), a not for profit community action agency. CAEI has a well-defined organizational structure. Lisa Raya is listed as the director overseeing all of the CAEI Head Start programs. Lisa was not present at the center on the day of this visit. An assistant to Lisa, Tammy Critten, did arrive at the center during the visit. Ken Johnson is the approved on-site supervisor for this program and was present for the visit along with other staff.

The center includes three program rooms. The infant room and two year old room operate on a year round basis with the exception of a few weeks. The three to five year old room operates during the school year only, however, it is noted that it is not currently operating due to staffing issues. Program rooms are all nicely arranged and include a good supply of accessible program materials to support program needs for each age group. The center does provide all materials (formula, food, diapers, wipes, etc.) There is a shared restroom area adjacent to the program rooms that connects the two year old and three to five year old rooms. Program rooms also include two sinks within the program rooms. The infant room and two year old room include an appropriate diapering station within the program space. The center has occupied an additional room in the building that they use as breakout space for all program rooms used for "large motor" type activities. The room is not included in the license capacity for the center, however, it can accommodate up to six children at one time. All program space was observed.

The center participates in the CACFP. Meals are catered to the center by the local grocery store. The center currently serves breakfast and lunch. The center has a small organized kitchen area where food preparation is then completed to get items ready to go out to the rooms.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

Program rooms are generally well supplied with accessible materials and age appropriate furnishings. Infant and two year old rooms both complete individualized activity plans for the children. The program completes daily sheets also for the two year old children. The staff and supervisor appear to work well together at this site and, they were once again observed to be highly engaged with the children in activities in all program rooms. New turf surfacing has been added to the fall zone in the outdoor play area. Child files and other required licensing documentation are highly organized. The center appears to be well managed and does appear more organized, in general, since the last licensing visit.

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_ certificate not valid because it is not signed and dated by the medical personnel as required.
_1_ expired provisional certificate.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Ensure radon testing is completed for the large motor room as soon as possible.

This center will continue with a full license. Please correct the item cited and address the concern noted in the report so that corrections are obvious and ensure that items remain in compliance. This report does not require a written response. 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.