Iowa Department of Human Services

CHILD CARE CENTER COMPLAINT

Name of Center: Villa Maria Child Care-Assumption High School **Enrollment:** 70 **License ID:** 20765

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

Mailing Address: 1020 W Central Park AVE

Mailing City: Davenport **IA** **Zip Code:** 52804

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

On-Site Supervisors: Brianna Ulrich **E-Mail Address:** villa.maria@assumptionhigh.org

Date of Complaint: 07-25-2024 **Date of Visit:** 08-22-2024

[ ] Scheduled **[X]** Unannounced **[ ]** NA

[X] Non-Compliance with Regulations Found **[ ]** Compliance with Regulations Found

RECOMMENDATION FOR LICENSE

[X] NO CHANGES to licensing status recommended

[ ] PROVISIONAL license from **to**

[ ] SUSPENSION of License

[ ] REVOCATION of License

Complaint Details:

Did this complaint result in a serious injury? ☐ Yes ☒ No

Did this complaint result in a death to a child? ☐ Yes ☒ No

Summary of Complaint:

-Diapers are not being changed as needed.
-Mouse droppings were found lying on the floor of the children's classrooms.
-The playground is messy and hazardous.

Licensing Rules Relevant to the Complaint:

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.

109.12(5)b Infants diapered in a sanitary manner as needed in central diapering area.One changing table for every 15 infants/toddlers needing diaper changes.Diapering, sanitation, and handwashing procedures posted and implemented in central diapering area.

Inspection Findings:

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The following is based upon face-to-face interviews with the director/on-site supervisor and staff. Review of administrative items (Brightwheel, Bosch Bills, etc.) and observations while on-site.

109.11(3) a. Center shall ensure that: Facility and premises are sanitary, safe, and hazard free. VIOLATED.
-Mice feces were observed in several classrooms and a breakroom. This worker did not see any mice feces in the kitchen. The center is working monthly with Bosch Pest Control.
-The playground is in dire need of repairs:
1. Additional fall surfacing must be added.
2. Standing water must immediately be removed.
3. Broken toys must immediately be removed.
4. Staff must ensure sufficient fall zones around climbing structures.
5. There are several places the fence/gates create head entrapment.

109.12(5) b. Infants diapered in a sanitary manner as needed in central diapering area. NOT VIOLATED.
-This worker reviewed Brightwheel. Children's diapers are changed as needed. Director admitted that this could have occurred when children were on the playground prior to parent pickup so now they ensure children are changed prior to going home.

Special Notes and Action Required:

-The director and maintenance must review the following: https://www.epa.gov/sites/default/files/documents/Module05.pdf Steps must be taken to ensure that the mice problem is quickly remedied.

-The director must schedule an appointment with CCNC Jessica Redden for a playground assessment.

-The director must review the following: https://www.cpsc.gov/s3fs-public/325.pdf

Consultant's Signature:

Heidi Brown

Date:

08-27-2024