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

Name of Center: Friendly House Kids Corner **Enrollment:** 80 **License ID No. (Reapplications)** 20690

Street: 1221 Myrtle ST **City:** Davenport Iowa **Zip** 52804 **County:** Scott

Mailing Address: 1221 Myrtle ST, Davenport, IA, 52804

Director's Name: Sherrie Dilly **Phone Number:** 563-323-1821

On-Site Supervisor(s): Samantha Swartout **E-Mail:** thendershott@friendlyhouseiowa.org sdilly@friendlyhouseiowa.org

Date(s) of Visit: 01-22-2025

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:** 04-03-2023

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

Date Inspected: 02-24-2021

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: 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*

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General		15	66	57	138
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 06-01-2025 to 06-01-2027
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Brown **Date:** 02-12-2025

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

This worker arrived at Friendly House Kids Corner – 20690 on 1/22/2025 for an annual visit. The fire inspection was completed on 2/24/2021. The center is nonprofit and overseen by a board of directors. The center serves 2-year-old to school aged children. The center is open year around. The hours of operation are 6:30am-5:30pm. Their current enrollment is 80 children.

The director is Sherrie Dilly. She started in July 2024. The on-site supervisor is Samantha Swartout. She started in August 2014.

This worker observed all programming space in the center and outdoor area to ensure that the environment was safe, sanitary and hazard free. The center is located in a commercial building. The center has four classrooms, a cafeteria, a kitchen, a gym, and storage areas. The center's playground includes climbing structures, loose parts, musical instruments, sensory activities (mud kitchen, sandbox, water table, etc.), slides and tunnels.

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. Nutritional practices and food safety were observed. The center is on the Child and Adult Care Food Program. The center offers breakfast, lunch and afternoon snack.

This worker reviewed required postings. This worker checked staff files and child files. The licensing notebook including emergency drills, first aid supplies, playground checklist, radon testing, HVAC testing and policies were reviewed. The center does communicate with parents via emails, in person conversations, phone calls, Playground App and text messages.

The center's curriculum is teacher created using World of Wonder. The center does offer field trips for children three years of age and older. Examples include museums, zoo, pumpkin patch, Botanical Center, trampoline park, swimming, parks etc. They do pick up children from the following schools: Jefferson, Garfield, Madison and Adams.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

-The center uses Playground for open communication.
-The center is on the Child and Adult Care Food Program.
-The center accepts Child Care Assistance.
-The agency's website can be found at: https://www.friendlyhouseiowa.org/
-The agency offers the following service to the families they serve. Youth Services: Partial Day Preschool, Full Day Preschool, Afterschool, Plus Days and Summer Daycare. Family Services: Camperships, Educational Scholarships, Emergency Assistance, Family Interaction Time Events, Food Pantry, Holiday Assistance, Income Tax Filing Assistance (VITA), and Iowa Rent Rebate Preparation.

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

109.10(15)a: The center shall have written emergency plans and diagrams for responding to fire, tornado, flood, and plans responding to intoxicated parents, and lost or abducted children. Shall have guidelines for responding or evacuating in case of blizzards, power failures, bomb threats, chemical spills, or other disasters that could create structural damage to the center or pose health hazards. If center is within 10 miles of nuclear power plant, center shall have evacuation plan. Emergency plans shall include written procedures including plans for- Evacuation to safely leave the facility- Relocation to a common, safe location after evacuation- Shelter in place to take immediate shelter when the current location is unsafe to leave due to the emergency issue- Lock down to protect children and providers from an external situation- Communication and reunification with parents or other adults Responsible for the children which includes emergency telephone numbers- Continuity of operations- To address the individual children, including those with functional or access needs.
-The center needs to update their emergency preparedness plan. This was discussed with the director. A verbal contact was made with their CCR&R consultant to provide support.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free.
-Several broken floor tiles were found throughout the center. These need to be replaced.
-The center staff should use carabiner hooks to keep the playground gates shut.
-Several outlets needed to be covered.
-Peeling/chipping paint in girls bathroom stall by gym must be redone.
-Keep staff breakroom needs to remain locked to ensure children do not have access to hazards.
-Staff purses must be stored inaccessible to the children at all times. Please review the following with employees: https://poisoncontrol.utah.edu/sites/g/files/zrelqx281/files/media/documents/2021/PursePoster.pdf

V. SPECIAL NOTES/RECOMMENDATIONS:

Due to the fact that so many forms were updated. This worker helped the center director update their licensing notebook. It was completed during my visit. We also remeasured all classrooms and identified room capacities.

Based upon this review, it is recommended that this center remain in Full licensing status. It is important to note, all DHS licensing standards and procedures must be maintained during the renewal period. As a director, on-site supervisor, or child care staff it is vital that you know and understand all licensing standards and procedures. The licensing regulation checklist can be found by visiting: https://iowaccrr.org/resources/files/BGP/71%20Licensing_Chklist_3940.pdf

This worker will conduct at least one unannounced visit each year. This worker encourages you to establish a working relationship with your local Child Care Resource Consultant (CCR&R) and your local Child Care Nurse Consultant (CCNC).
Child Care Resource & Referral (CCR&R) provides professional development and consultation services that support the child care business's ability to achieve and maintain regulatory status in good standing and work to achieve and maintain performance at higher quality levels in Iowa's Quality Rating and Improvement. To find your center's CCR&R consultant visit: https://iowaccrr.org/staff/region_5/

Healthy Child Care Iowa is a statewide publicly funded program to improve the health and safety of children while they are enrolled in child care and early education settings. Child care nurse consultants are registered nurses who provide consultation, training, and technical assistance on health and safety policies, health programs, health of personnel, and specific child health or safety issues. To find your center's CCNC consultant visit: https://hhs.iowa.gov/programs/programs-and-services/child-care/hcci

*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.