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

Name of Center: St Paul The Apostle Catholic School Childcare **Enrollment:** 113 **License ID No. (Reapplications)** 20640

Street: 1023 E Rusholme St **City:** Davenport Iowa **Zip** 52803 **County:** Scott

Mailing Address: 1007 E Rusholme St, Davenport, IA, 52803

Director's Name: Kelly Salek **Phone Number:** 563-322-2923

On-Site Supervisor(s): Assistant Director: Jescie Pullinger **E-Mail:** julie.delaney@st-paul.pvt.k12.ia.us

Date(s) of Visit: 12-17-2024

Licensing Visit X **Unannounced Visit** X **Off Year Visit** X **Administrative Change**

LICENSING VISITS

New Application X **Re-Application** **NA**

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 01-10-2024

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

Date Inspected: 09-29-2023

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: Infants (0-23 mo.) 2 Years X Preschool-Age X School-Age

Get-Well Evening Care Special Needs

SCHEDULE: Year-round X School-Year Summer Only

HOURS:	*Year-round*	*School-Year*	*Summer Only*

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General			64	105	169
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 01-01-2024 to 01-01-2026
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Brown **Date:** 12-22-2024

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

The center requested that their capacity increase. Based on square footage and restroom availability this was approved.

Denning 4088=116
Gym 3705=105 (Back up space for school aged children)
Small Beginnings 1232=35
3-Year-old Preschool: 1029=29
4-Year-old Preschool: 1257=35 (LICENSED BY DOE)

Max capacity is 64 preschool aged children:
School age uses Denning Hall. If this is not available then they use the gym. Max capacity is 105 for school aged children.

This worker arrived at ST PAUL THE APOSTLE CATHOLIC SCHOOL CHILDCARE – 20640 on 12/17/2024 for an annual visit. The fire inspection was completed on 9/29/23. The center is for profit. The center serves preschool-school aged children. The center is open during the school year only. 3-Year-old Preschool: Monday/Wednesday 8:00AM to10:30AM or Tuesday/Thursday 8:00AM to10:30AM. 4-Year-old Preschool: Monday, Tuesday, Thursday, Friday (no class on Wednesday) AM: 8:00AM to 10:45AM or Monday, Tuesday, Thursday, Friday (no class on Wednesday) PM: 11:50AM to 2:35PM. Transitional Kindergarten (TK) Class: Monday thru Friday: 11:35AM – 2:30PM. Small Beginnings Wrap Around Care: Monday thru Friday: 7:00AM – 5:30PM. School Age BASP: Monday thru Friday: 7:00 am to 7:45 am and 2:55 pm to 5:30 pm. Their current enrollment is 113.

The director is Kelly Salek. She has an Associate's degree and her CDA. She started in 8/2024.

The assistant director is Jessica Pullinger. She has a Bachelor's degree. She started in 8/2023.

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, church, school, etc. The center uses three building ELC (Preschool ages) Denning Hall (School Age Children) and Parish Center (School Age Children).

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 offers morning snack, 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: face to face conversations, emails, and the Remind app. The center's curriculum is play based.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

-The center has a new security system.
-The BASP has access to the hall and gym.
-The center purchased two AED's.
-The director and assistant director both attended HHS training.

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

109.10(9): First aid kit: The center shall ensure that a clearly labeled first aid kit that is sufficient to address minor injury or trauma is available and accessible to staff at all times when children are: In the center. In the outdoor play area. On field trips.
-Please ensure that you have a complete first aid kit using this list: https://hhs.iowa.gov/media/2896/download?inline

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free.
-Plastic bags must be stored inaccessible to the children.
-Please ensure that furniture that must be secured is: https://www.anchorit.gov/
-Please ensure that the preschool kitchen door is locked or has a child proof knob.

V. SPECIAL NOTES/RECOMMENDATIONS:

Recommendations:
The preschool playground fence is concerning. It does not completely enclose the outdoor area. Children would have access to leave and are close to busy streets. This worker would strongly recommend that this area is completely enclosed.

To reduce the risk of carbon monoxide poisoning, all centers shall, on an annual basis before the heating season, have a professional inspect all fuel-burning appliances, including oil and gas furnaces, gas water heaters, gas ranges and ovens, and gas dryers, to ensure the appliances are in good working order with proper ventilation. Because of the higher use of fuel-burning furnaces in the winter and the fact that buildings are more "closed up," you should have all fuel-burning appliances inspected before the start of the heating season. To conduct testing of this equipment, contact your gas company, the safety consultant at your insurance company, a local heating and cooling contractor, or a private consultant. Scheduling these tests in the summer may help to avoid long waits and may result in reduced fees if a contractor charges for the test.

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.