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

Name of Center: Red Rover Children's Learning Center **Enrollment:** 62 **License ID No. (Reapplications)** 40950

Street: 3445 Spring Street **City:** Davenport Iowa **Zip** 52807 **County:** Scott

Mailing Address: 2550 Middle RD Suite 300, Bettendorf, IA, 52722

Director's Name: Katie Seifert **Phone Number:** 563-359-9899

On-Site Supervisor(s): **E-Mail:** katies@redroverclc.com

Date(s) of Visit: 01-04-2023

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

LICENSING VISITS

New Application X **Re-Application** **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: 01-07-2021

Comments :

LICENSE TYPE: X **Child Care** **Preschool (ages 3-5 meets three hours or less per day)**

Financial Type: X Profit 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	19	14	43		76
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 04-01-2023 to 04-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 01-22-2023

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced licensing visit was completed at this center on 1/4/23. Katie Seifert, center director, was present along with other staff. Katie is qualified with some college education and previous experience working in the licensed child care setting. Katie also has the Aim 4 Excellence Director Credential. The center is for profit and is family owned by Maggie DeLaney and her husband. Maggie was present for part of the visit as well. The center does not participate in the Iowa Voluntary Preschool Grant program.

The center operates out of a two level building. Program rooms on the main level of the center include; threes/fours area (butterflies), twos/threes area (guppies), 18 months to two year old area (monkeys), toddler area (approximately 12 to 18 months, piglets), and nursery (six weeks to approximately 12 months, bees). The butterflies and guppies are adjacent rooms divided with cubby shelves. These areas share two adjacent restroom areas. The four/five year old room (dragonflies) is located on the lower level of the building. This room has an adjacent restroom area. The monkeys and piglet areas are also adjoining areas divided by cubbies. The monkeys room includes two adjacent restrooms. The room does not include a diapering station, and children here are currently changed using the standing method in the restroom area. The piglet room includes a fold down wall diaper station. The nursery is an entirely separate room. The nursery also includes a fold down wall diaper station. All program rooms include at least one sink within the program area as well. Program rooms are generally adequately supplied with materials to meet program needs. Materials are accessible to the children.

The center does not participate in the CACFP. The center serves snack, lunch, and snack. Meals and snacks are prepared on site in the center's kitchen area.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The center itself continues to be decorated, presents a child/family friendly appearance, and is well maintained. Program rooms are bright with windows. Materials and furniture continue also to be well maintained. Program spaces as well as storage areas are generally organized and well supplied with materials to support program needs. Program rooms include many postings and photos at child level. The staff were again observed to be engaged and interacting with the children in a positive manner in all program areas. The staff continue to work well together. The staff complete daily notes for the parents for all children at the center. The center continues to be decorated throughout with the children's projects and creations. The center has Smartboard technology in the lower level fours/fives room. The center is well managed, and required licensing documentation and staff and child files continue to be highly organized.

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

STAFF FILES:
109.6(6)c: Center repeats Iowa record checks at a minimum of every two years or when aware of additional child abuse or criminal history that occurs.
_1_ staff file Iowa record check was due 9/2022 and was not completed until subsequent the licensing visit.

109.9(1)d: All files contain a pre-employment physical exam report completed within six months prior to hire and at least every three years. Physical exams shall be documented on form 470-5152, Child Care Provider Physical Examination Report.
_1_ staff file reviewed physical was not completed prior to employment as required.

109.15(1): Center shall serve each child a full, nutritionally balanced meal as defined by CACFP guidelines.
Lunch of chicken nuggets does not include the required bread/grain component.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Butterfly room staff need to improve their supervision of children when in the restroom area. Staff should move with the children to the immediate vicinity of the restroom area to ensure they know who is in the restroom area (one child at a time) and that proper hand washing is taking place.
2. Ensure restroom areas where standing diaper changes occur include sufficient paper lining for children to stand on and set their clothing/clean diaper/pull up on if clothing and shoes have to be removed during this activity.
3. Improve storage of clean dishes in the monkey room so that these are stored in a cabinet or closed container and are not contaminated.
4. Diaper waste can in the piglets room needs to be clearly labeled for this material only.
5. Improve crib spacing in the bees room. This was reviewed with staff in the room as well.
6. Ensure roll of plastic bags is not accessible to the children in the dragonflies restroom area.

This center will continue with a full license. Please address the violations and concerns 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.