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

Name of Center: Rivermont Collegiate **Enrollment:** 20 **License ID No. (Reapplications)** 21147

Street: 1821 Sunset Dr **City:** Bettendorf Iowa **Zip** 52722 **County:** Scott

Mailing Address: 1821 Sunset Dr, Bettendorf, IA, 52722

Director's Name: Jonathan Weeks **Phone Number:** 563-359-1366

On-Site Supervisor(s): none **E-Mail:** jweeks@rivermontcollegiate.org
rrice@rivermontcollegiate.org
tgreen@rivermontcollegiate.org

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

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: 10-21-2020

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	X	NAEYC		NSACA		Other	NA
Program Serves:	Infants (0-23 mo.)	X	2 Years	X	Preschool-Age		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			42		42
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 06-01-2022 to 06-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 04-26-2023

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 was completed at this center on 4/4/23. Present for this visit was the school administrator, Rebecca Rice, the center director, Jonathan Weeks, and other staff. Jonathan also functions as the school librarian. This center is owned and operated by Rivermont Collegiate, a private school. The school has a well-defined organizational structure explained in detail in the Student-Parent Handbook. The center offers preschool for children age two through five. Child care is offered before and after preschool hours.

The center occupies two program rooms in the lower level of one of the school buildings and uses the school gymnasium, library, and computer lab space in the same building on occasion. The prek room includes the two through three year old children. The JK room includes children age three through five. It is noted that the room titles have exchanged since the last licensing visit. The rooms were observed to be well established learning environments with designated learning and activity centers. Materials are accessible to the children. The program rooms are connected by vestibule areas located at the back of the rooms. These vestibule areas are where the children's restrooms are located. The vestibule areas include outdoor exits that access the program's outdoor play area. Both program rooms include two hand washing sinks within the program room. All program space was observed.

The center uses the school gymnasium for indoor large motor activities when available. The children use the school library once per week.

This center does not participate in the CACFP program. The center serves morning snack, lunch, and afternoon snack. Parents are required to supply the morning snack. The center provides the beverage for this snack. The center provides lunch and afternoon snack. Lunch and afternoon snack are prepared in the school kitchen on site. The kitchen is licensed by the IDPH. The center is reminded that all meals and snacks shall meet CACFP guidelines and the center is responsible to supplement any meals and/or snacks that do not meet those guidelines, including any snacks and/or lunches that are provided by the parents.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The staff were once again observed to be highly engaged and enthusiastic in the presentation of activities with the children. The staff continue to work well together. The center appears generally clean, organized, and materials are well maintained. Materials continue to be abundant. The rooms and hallway areas display the children's interesting projects and creations. The rooms are bright, colorful, and provide ample space. The surrounding campus environment is pleasant and welcoming. Other required licensing documentation continues to be highly organized.

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

STAFF FILES:
109.6(6) Record checks. c. Iowa records checks. Checks and evaluations of Iowa child abuse and criminal records,

including the sex offender registry, shall be completed before the person's involvement with child care at the center.
1. _1_ staff file reviewed did not have the Iowa record check completed prior to the staff's involvement with child care.

109.7(1): All staff(within first 3 months of employment)Two hours of approved training FOR the mandatory reporting of child abuse. At least one hour of training regarding universal precautions and infectious disease control. Certification in American Red Cross, American Heart Association, American Safety and Health institute or MEDIC First Aid infant, child, and adult cardiopulmonary resuscitation (CPR) OR equivalent certification approved by the department. A valid certificate indicating the date of training and expiration date shall be maintained. Certification in infant, child, and adult first aid that uses a nationally recognized curriculum or is received from a nationally recognized training organization including the American Red Cross, American Heart Association, American Safety and Health Institute or MEDIC First Aid or an equivalent certification approved by the department. A valid certificate indicating the date of training and expiration date shall be maintained. Minimum health and safety trainings, approved by the Department. If significant changes occur to content, the Department may require the training be renewed.
1. _1_ staff file reviewed did not have evidence of the essentials #12 certificate (completed and provided subsequent the visit).
2. _1_ staff file did not have first aid, cpr, universal precautions, or mandatory reporter certification completed within the first three months of employment.

109.7(2): Center directors and all staff have the required contact hours of training.
1. _1_ staff file reviewed did not have evidence of any annual training hours completed.

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. _1_ staff file reviewed did not have the staff physical completed prior to employment as required.

CHILD FILES:
109.9(2): All files are updated at least annually and when a change occurs.
1. Several child files did not have evidence of the annual update being completed for the required items.
***Child files shall indicate that the emergency consent and pick up permission are signed and dated by the parent and then are updated annually with a signature and date.

109.10(15)b: Emergency instructions, phone numbers, and diagrams for fire, tornado, and flood shall be visibly posted and documented at least once a month for fire and tornado. Records shall be maintained for current and previous year.
1. Fire and tornado drills were not documented for the month of 5/2022.

109.11(3)d: Record of monthly inspections of outdoor recreation area and equipment shall be kept.
1. Playground inspection records were not available once again for any months of 2022. This has been cited previously. This is a required inspection to be completed and documented MONTHLY and maintained in the licensing binder.

109.15(2): Center shall follow minimum CACFP menu patterns for meals and snacks. Menus planned one week in advance, made available to parents, and kept on file with substitutions noted. Avoid foods with high incident rate of causing choking.
1. Many snacks continue not to meet CACFP requirements. This has been noted and cited repeatedly. CACFP information was again emailed to the center director and administrator.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. All required postings are needed at the vestibule entrances to the center (some postings are missing from these entrance areas).
2. Daily schedules shall be posted where visible to parents for both rooms and should include the entire day from open to close.
3. Both refrigerators observed at over 40F. Ensure refrigerators function at 40F or below for safe food storage.
4. Vehicle maintenance records for the two vans shall be available for review by the licensing consultant. Ensure copies of these are maintained in the licensing binder.
5. Ensure nap bedding items do not hang over the cots.

The center will continue with a full license. The center is directed to correct the items cited as well as the items of concern noted above in this section of the report and to submit a written summary to the licensing consultant as to how and when those corrections are/will be completed. The written summary shall be submitted within 30 days of receipt of this evaluation. 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.