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

Name of Center: Trinity Lutheran School Davenport **Enrollment:** 110 **License ID No. (Reapplications)** 35014

Street: 1122 W Central Park Ave **City:** Davenport Iowa **Zip** 52804 **County:** Scott

Mailing Address: 1122 W Central Park Ave, Davenport, IA, 52804

Director's Name: Deje Jensen **Phone Number:** 563-322-5224

On-Site Supervisor(s): **E-Mail:** deje.jensen@trinitydavenport.org

Date(s) of Visit: 09-14-2023

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: 09-26-2023

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 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: X Year-round School-Year Summer Only

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

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General			67	83	150
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 12-01-2022 to 12-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 09-21-2023

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 took place at the center on 9/14/23. Deje Jensen is the approved center director and was present for the visit along with other staff. Deje is qualified with education and previous experience operating a licensed preschool program in Iowa for several years. Deje is also the assistant principal and has some other administrative responsibilities for the school. The center uses identified licensed space within the Trinity Lutheran School building. The program operates year round and provides care to children age three through fifth grade. The program does not operate on non-school days during the school year. Child care is offered after preschool/school. During the school year child care is provided to only children who are four years old and older and who are enrolled at this preschool/school. During the summer, the program may offer child care to any child five and older in the community. During the school year the center opens at 7:30am. During the summer the center opens at 7:15am. The school does participate in the Iowa Voluntary Preschool Grant program.

The center includes the following space on the main level that is licensed for use by the child care/preschool functions:
Room 141 (four year old preschool), capacity 16 children
Room 145 (four year old prek, after school care), capacity 16 children
Room 143 (four year old prek, after school care), capacity 16 children
Room 120 (four year old child care, after school child care, and summer child care), capacity 19 children
Room 122 (library, three year old preschool, school age after school child care and summer child care), capacity 25 children
Room 124 (fellowship hall, school age after school child care, end of day child care for all ages, and summer child care all ages beginning and end of day), capacity 100 children
Room 128 (band/music room, school age child care), capacity 26 children

The center includes the following space on the lower level that is licensed for use by the child care/preschool functions:
Trinity Hall (cafeteria, later afternoon snack for all children, after school child care, and summer child care, lunch for preschool age children, and all meals and snacks served here for summer care), capacity 100 children.

Room 141 includes an adjacent restroom area with one toilet and one hand washing sink. Trinity Hall room includes adjacent restroom areas for boys and girls with multiple toilets/sinks/urinals in each. Hallway boys and girls restroom areas with multiple toilets/urinals/hand washing sinks are available nearby to other program rooms that have to travel for these functions including the gymnasium which uses the boys and girls locker rooms across the hall from the gym.

The gymnasium is currently used for indoor large motor activities when it is available, however, it is not included in the license capacity for the center because it is not always available.

The center does not participate in the CACFP but knows they are responsible for meeting those requirements for all meals and snacks. The center serves morning snack, lunch, and afternoon snacks. Snacks are provided by the center. On school days, lunch is either brought from home or provided by the Davenport School District by contract arrangement. The center director states that this contract arrangement includes that the Davenport School District staff also actually serve the food on site. During the summer children bring their lunch from home except for one day per week when the center provides lunch.

The center director states the center provides milk for lunch. The center is reminded that lunches from home for non-school age children have to be monitored and supplemented by the center to meet CACFP requirements. The main school kitchen area is on the lower level of the building adjacent to the Trinity Hall room and is licensed by the local IDPH. There is a smaller kitchenette area on the main floor of the building adjacent to the fellowship hall area that is used by the center for dish washing, food storage, and snack preparation activities.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The center director is highly qualified with education and previous experience operating a licensed preschool. The program rooms are bright with windows, are generally spacious, and are very well stocked with organized and accessible materials to support program needs. Books are plentiful, arranged by topic, and are also displayed nicely for the children. The staff appear to work well together. The staff were once again observed to be directly engaged with the children in activities, and the children appeared to be enjoying their preschool/child care experience. Activity planning is done quite well and in detail at this center, including for school age children (activity planning done separately for different age groups). Child and staff files and other required licensing documentation were again found to be highly organized at this visit.

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

CHILD FILES:
109.9(3): Signed and dated Iowa immunization certificates are on file for each child enrolled.
Number invalid: 4 (Valid certificate is required to be on site before a child can attend- IDPH form signed and dated by the medical personnel)

109.15(5)c: Sanitary methods are used for dishwashing sufficient to prevent transmission of disease.
Additional concerns: When the dish washing machine is not working the center is currently not providing a sanitizing step for manually washing dishes as is required.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. No smoking posting that includes the IDPH information is needed at the main entrance to the building.
2. Several emergency plan postings throughout the building at the doors/doorways need the written instructions for fire and tornado. Concerns with some of the emergency plan postings was noted previously.
3. Lower tables and chairs needed in some cases for preschool age children in Trinity Hall area since lunch is served here for all preschool aged children and later afternoon snack is served here for all children.
4. Afternoon schedule needs to be included for room 120 on the posted schedule.

The center will continue with a full license. The center is directed to correct the items cited as well as the items 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 response 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.