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

Name of Center: CAEI-Fairmount Pines HS and EHS **Enrollment:** 24 **License ID No. (Reapplications)** 21103

Street: 4205 N Fairmount St **City:** Davenport Iowa **Zip** 52806 **County:** Scott

Mailing Address: 500 E 59th St, Davenport, IA, 52807

Director's Name: Lisa Raya **Phone Number:** 563-324-3236

On-Site Supervisor(s): Tammy Critten **E-Mail:** lraya@caeiowa.org

Date(s) of Visit: 01-18-2023, 07-21-2022

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: 01-24-2022

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.) 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		11	23		34
Summer					0

QRS Rating: 4

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 06-01-2023 to 06-01-2025
	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 1/18/23. Staff files were reviewed at a separate visit to the CAEI administration office on 7/21/22. Tammy Critten is the approved center supervisor and was present along with other staff. This site has been in existence since 2009 in a main level portion of the building. The property is leased from the Horizon Homes Association, the same owners of the large apartment complex that surrounds the building. This Head Start program is one of many managed by the Community Action of Eastern Iowa (CAEI) entity. The main office is located in Davenport, Iowa, and there is a well-defined organizational structure within CAEI. Lisa Raya is the approved center director for all CAEI Head Start sites. Lisa was not present on site for this visit. The Early Head Start program at the site operates on a year-round basis with the exception of about a two week period during the summer when the program is closed. The Head Start portion of the program operates for nine months of the year. The program is separated from other functions in the building and has a secure and separate entrance.

The program area consists of two program rooms; one for children age two to three (EHS), and the other for children age three to five (HS). Both rooms are well supplied and organized with accessible materials to support program needs. Both rooms include hand washing sinks within the program area as well as adjacent restroom areas. The restroom area in the two to three year old room includes a diapering station. All program space was observed.

The center does participate in the CACFP. The center serves breakfast, lunch and snack. Meals are catered to the center from the local Hy-Vee grocery store. Final meal prep is done by a staff in the small and organized kitchen area.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The Head Start portion of the building was designed specifically for that purpose. The center continues to be very well managed. The staff work very well together. The site supervisor has many years of experience with Head Start. The center has achieved a four star QRS rating through 3/31/24. This site is used as a training location for new Head Start staff as well as staff who may need additional coaching and mentoring. As with other CAEI Head Start sites there are health and safety checklists done daily by staff. The center completes daily sheets for each child to take home in the EHS room. Activity planning is also done on an individual basis for the EHS room. The staff were once again observed to be highly engaged with the children in activities and were very nurturing and attentive to the children. The program rooms and common areas of the center are very organized, bright with windows, and nicely decorated. Some additional new furnishings have been added to the Head Start room. The outdoor play area has had a table and playhouse structure added, and the shed has been moved which has made the area larger. Licensing documentation and child files continue to be highly organized.

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

109.9(1)a All files contain statement signed by staff indicating whether they have a criminal conviction or founded child/dependent adult abuse.
_1_ staff file reviewed did not have the signed statement.

V. SPECIAL NOTES/RECOMMENDATIONS:

The center will continue with a full license. Please correct the item cited 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.