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

Name of Center: New Day Child Care Center **Enrollment:** 53 **License ID No. (Reapplications)** 51245

Street: 1330 Spruce Hills Dr **City:** Bettendorf Iowa **Zip** 52722 **County:** Scott

Mailing Address: 1330 Spruce Hills Dr, Bettendorf, IA, 52722

Director's Name: Sara Rosi **Phone Number:** 563-322-8691

On-Site Supervisor(s): **E-Mail:** sara.l.rosi@gmail.com

Date(s) of Visit: 01-12-2023

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

LICENSING VISITS

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

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 11-03-2022

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

Date Inspected: 12-07-2022

Comments : Removal of wall to combine two rooms for ant hill room approved by fire inspector 2/23/21.

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 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		17	44	9	70
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 02-01-2023 to 02-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 01-23-2023

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced licensing visit occurred at this new center on 1/12/23. The center is owned and operated by the Cross Point Church, though it is described as a separate entity from the church. The center is governed by a voluntary board of church members. The center pays for its own utilities, but it does occupy space within the church building. Some of the space is also shared with the church during the hours the center is not operating. Sara Rosi is the qualified center director. Sara has a bachelor's degree in elementary education, experience operating her own non registered in home daycare as well as some experience working in child care centers, and extensive retail management/administrative experience. Sara accompanied the licensing consultant throughout the licensing visit. The center serves children age two through school age. School age care is offered during the summer only. The center does not participate in the Iowa Voluntary Preschool Grant program.

The center includes the following program rooms on the lowest level of the center: Beehive room (younger three year old children), ant hill room (two year old children), eagle's nest room (school age room, not in use at the time of the visit), and bunny burrow room (older three year and younger four year old children). A room called the "jump room" is also on this level, and this small room is used for various small groups of children (max capacity of six children) as breakout space for large motor activity. It is noted that the room was very cold at the time of the visit, so the center will need to ensure this is resolved before using the room. The lama hut room is located on the upper level of the building and is used for four and five year old children. Program rooms are generally well supplied with plenty of accessible materials to support program needs. All children have to travel to use the restroom areas located in the hallway areas on both floors. The ant hill and beehive rooms include a diaper station within the program room. All program rooms include at least one hand washing sink with the exception of the jump room.

The center uses a portion of the "sanctuary" that is sectioned off during the center's hours of operation located on the upper level for indoor large motor space. It is noted that this area is just open space. The center will need to ensure it meets licensing requirements prior to each use.

All program space was observed.

The center does not participate in the CACFP. The center serves a morning snack, then a later breakfast, lunch, and afternoon snack. Meals and snacks are typically prepared on site in the center's main floor kitchen area (shared with the church) by the cook employed by the center. The kitchen appears clean and is highly organized.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The center continues to be managed well. The center reports a supportive relationship with the church. The staff were once again observed to be highly engaged with the children in activities throughout the center, and the children appeared to be enjoying their child care experience. The staff and center director appear to continue to work well together. Program rooms are colorful and bright with windows and are well supplied and organized. The center uses a web based application to document daily information for the parents of all of the children. The center director is using a tracking system to ensure

that staff and child files are in compliance, and files are organized. Other required licensing documentation is organized. The center has added new countertop and a new refrigerator to the kitchen area, new turf material has been added to the outdoor play area, the diaper station in the ant hill room is new, two hand washing sinks have been added to the lama hut room, and a second hand washing sink has been added to the bunny burrow room all since the last licensing visit.

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

109.10(3): Medications.
Medication authorization on file was last for November 2022.

109.12(5)b: Diapering, sanitation, and handwashing procedures posted and implemented in central diapering area. Review diaper changing procedures with staff as they are posted. Staff shall remove their gloves before putting the clean diaper on the child.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Ensure all food waste is placed in a lidded waste can.
2. Remove taped items from the tables in the beehive room so that they can be properly cleaned and sanitized for food service activities.
3. Hand washing procedure posting is needed at the sink in the eagle's nest room.
4. Emergency plan posting is needed at the doorway at the bottom of the stairs leading up to the main exit/entrance of the center and at the glass door exit from the jump room.
5. Ensure all open food items are stored in a sealed container or ziploc and dated for freshness (open items found in the bunny burrow and ant hill rooms).
6. Ensure each child has the valid immunization certificate (IPDH form signed and dated by the medical personnel) prior to the child attending the center.

The center will continue with a full license. Please address the 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.