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): Amanda Bond **E-Mail:** lraya@caeiowa.org

Date(s) of Visit: 06-03-2024, 01-22-2025

X **Licensing Visit** X **Unannounced Visit** **Off Year Visit** X **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: 01-23-2025

Comments : New infant room approved by fire inspector 12/2/24.

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: 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	8	11	23		42
Summer					0

QRS Rating: 3

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 06-01-2025 to 06-01-2027
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 01-30-2025

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 1/22/25. Amanda Bond is the approved center supervisor and was present along with other staff. Staff files were reviewed at a separate visit to the main Head Start office on 6/3/24. 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 will now consist of three program rooms; one for children age two to three (EHS), one for children age three to five (HS), and the center is getting ready to open (1/27/25) an infant room for children age zero through 23 months (EHS). The rooms are well supplied and organized with accessible materials to support program needs. The 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. The infant room includes a diaper station within the program room near the hand washing sink. All program space was observed.

The center does participate in the CACFP. The center serves breakfast and lunch. Meals are catered to the center from a local 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 Early Head Start/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. 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. Activity planning is done on an individual basis for the EHS rooms. 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, are bright with windows, and are nicely decorated. Licensing documentation and child files continue to be highly organized.

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

109.7(1) All staff (within first three months of employment): • Two hours of approved training for the mandatory reporting of child abuse within three months of employment. • 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 first aid and cpr certification within the first three months of employment as required (staff hired 9/2023, completed 3/2024).

V. SPECIAL NOTES/RECOMMENDATIONS:

The administrative change aspect of this report is completed to add the additional room to the license. The new infant room has a capacity of eight children.

1. The center is reminded to complete radon testing for the new room added to the license.

The center will continue with a full license. 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.