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

Name of Center: Friendly House Kids Corner **Enrollment:** 86 **License ID No. (Reapplications)** 20690

Street: 1221 Myrtle ST **City:** Davenport Iowa **Zip** 52804 **County:** Scott

Mailing Address: 1221 Myrtle ST, Davenport, IA, 52804

Director's Name: Ivy Nevenhoven **Phone Number:** 563-323-1821

On-Site Supervisor(s): N/A **E-Mail:** Inevenhoven@friendlyhouseiowa.org

Date(s) of Visit: 04-30-2024

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

LICENSING VISITS

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

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 04-03-2023

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

Date Inspected: 02-24-2021

Comments : Does Comply.

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		15	66	57	138
Summer					0

QRS Rating: N/A

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 Brown **Date:** 04-30-2024

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

This worker arrived at Friendly House Kids Corner for an annual visit on 4/30/24. The center provides childcare for two-year-old children to school aged children. They currently have 86 children enrolled. The center is located inside of a commercial building. The center is nonprofit. The center's fire inspection was completed on 2/24/21.

All program space was observed on the date of my visit. The center has 5 classrooms, a gym, staff break room and offices. The center uses 1 classroom for 2-year-old children. The center uses 3 classrooms for preschool aged children. The center uses 2 classrooms for school aged children.

The director is Ivy. Ivy started in 10/2018. She has a bachelor's degree in ABA Psychology.

Nutritional practices were checked. The center is on CACFP. The center provides breakfast, lunch, and afternoon snack. The kitchen was maintained in a clean/orderly fashion.

Health and safety practices were also reviewed. The center followed handwashing procedures. The center stored medications appropriately. The center had a fully stocked first aid kit. The center practiced emergency drills as required. The center had completed radon testing as required. The center had completed an annual fuel burning appliance inspection and had a carbon monoxide detector.

The center's curriculum is a blend of Creative Curriculum and Every Child. The center does offer field trips to the pool, parks, museums, bowling, movie theater and trampoline park.

The center's policies, licensing notebook, staff files and child files were reviewed. The center had all required postings. The center communicates with parents by via: Playground

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

-The center uses Playground for open communication.
-The center is on the CACFP.
-The center accepts Child Care Assistance.
-The agency's website can be found at: https://www.friendlyhouseiowa.org/
-The agency offers the following service to the families they serve. Youth Services: Partial Day Preschool, Full Day Preschool, Afterschool, Plus Days and Summer Daycare. Family Services: Camperships, Educational Scholarships, Emergency Assistance, Family Interaction Time Events, Food Pantry, Holiday Assistance, Income Tax Filing Assistance (VITA), and Iowa Rent Rebate Preparation.

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

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.
-3/10 staff need Universal Precautions. Staff did not have Universal Precautions completed. Please review the following: https://iowaccrr.org/training/UP/
-1/10 staff need Mandatory Reporter. Staff did not have Mandatory Reporter completed. Please review the following: https://iowaccrr.org/training/MCART/

109.7(2): Center directors and all staff have the required contact hours of training.
-5/10 staff did not have the required contact hours of training. Please review the following: https://iowaccrr.org/training/

109.9(1)a: All files contain statement signed by staff indicating whether they have a criminal conviction or founded child/dependent adult abuse.
-2/10 staff need employee statements completed. Please ensure that all staff complete this form: https://iowaccrr.org/resources/files/BGP/24%20Emp%20Vol%20Stmt.pdf

109.9(1)b: All files contain: Copies of the results of Iowa records checks conducted. Copies of national criminal history check results. Any Department-issued documents sent to the center related to records check.
-Terry Hendershott (The Executive Director) is responsible for record checks. During my visit: 3/10 staff needed Iowa SING checks. 8/10 staff needed National FBI checks. This was a REPEAT VIOLATION from 6/2023. 1/10 staff was working with a conviction that did not have a completed evaluation/approval. Record checks were not completed as required. Please review the following: https://iowaccrr.org/resources/files/BGP/62%20Record%20Check%20Guide.pdf

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.
-6/10 staff need physicals. Staff did not have a completed pre-employment physical, or it was on the wrong form. The following form must be used: https://iowaccrr.org/resources/files/BGP/4%20Phys%20Exam.pdf

109.10(1)a: Preschool (for children five years and younger not enrolled in school): Physical exam report submitted within 30 days of admission, was obtained no more than 12 months prior to admission, is signed by a licensed MD, DO, PA, Chiropractor or ARNP, and contains health history; present health status including allergies, medications, and acute/chronic conditions; and recommendations for continued care if necessary.
-Number not in compliance: 1. Please review the following information: https://hhs.iowa.gov/media/2835/download?inline=

109.10(3)a: Labels should be intact and stored so they are inaccessible to children and public.
-Medications were accessible to the children in the director's office. Medications must be stored completely inaccessible to children in their original containers in an upright position so that they cannot contaminate or spill. Please review the following: https://upandaway.org/en/resources/

109.10(15)d: Daily checks to ensure all exits are unobstructed.
-A preschool exit was blocked with a storage container.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free
-Choking hazards were accessible in the two-year-old room, entryway, and hallway. Examples include clothes pins, tacks, art supplies, etc. Objects should not be small enough to fit entirely into a child's mouth. According to the federal government's small parts standard on a safe-size toy for children under three years of age, a small part should be at least one and one-quarter inches in diameter and between one inch and two and one-quarter inches long; any part smaller than this has a potential choking hazard. Please review the following: https://www.healthychildren.org/English/health-issues/injuries-emergencies/Pages/Choking-Prevention.aspx and https://www.kaplanco.com/product/80072/choke-tube-tester-set-set-of-3
-Staff purses/bags were accessible to the children. Please review the following: https://poisoncontrol.utah.edu/sites/g/files/zrelqx281/files/media/documents/2021/PursePoster.pdf
-Electrical cords for charging tablets cannot be right next to the sink.
-Cleaning supplies must be appropriately labeled. Labels can be found at: https://www.gojo.com/en/Product-Catalog/PURELL-Surface#numberOfResults=15
-Cleaning supplies must be inaccessible to the children (Janitor cart was left unattended several times, janitor closet unlocked, Febreze in the entryway, and cleaning supplies next to the sink in the two-year-old classroom.
-Plastic bags/diaper sleeves were accessible to the children. Plastic bags, whether intended for storage, trash, diaper disposal, or any other purpose, should be stored out of reach of children. Plastic bags have been recognized for many years as a cause of suffocation. Warnings regarding this risk are printed on diaper-pail bags, dry-cleaning bags, and so forth.

V. SPECIAL NOTES/RECOMMENDATIONS:

Based upon this review, it is recommended that this center remain in Full licensing status. It is important to note, all DHS licensing standards and procedures must be maintained during the renewal period.

The following agencies are available to provide consultation, support, and educational opportunities:
CACFP: https://educateiowa.gov/pk-12/nutrition-programs/child-and-adult-care-food-program
Child Care Resource and Referral: https://iowaccrr.org/staff/region_5/
Early Childhood Iowa: https://earlychildhood.iowa.gov/
First Children's Finance: https://www.firstchildrensfinance.org/
Healthy Child Care Nurse Consultants: https://hhs.iowa.gov/hcci/consultants
Iowa AEYC: http://www.iowaaeyc.org/
Iowa After School Alliance: https://www.iowaafterschoolalliance.org/
Iowa State University: https://www.extension.iastate.edu/humansciences/early-childhood
4c's of Johnson County: https://www.iowa4cs.com/

*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.