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

Name of Center: Formative Years Growing and Learning Center - Dav **Enrollment:** 23 **License ID No. (Reapplications)** 51114

Street: 2315 Jersey Ridge Road **City:** Davenport Iowa **Zip** 52803 **County:** Scott

Mailing Address: 2315 Jersey Ridge Road, Davenport, IA, 52803

Director's Name: Vicki Fyfe **Phone Number:** 563-888-5576

On-Site Supervisor(s): none **E-Mail:** enrollment.dav@formativeyearsglc.com

Date(s) of Visit: 04-15-2024

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: 05-06-2024

Comments :

LICENSE TYPE: X **Child Care** **Preschool (ages 3-5 meets three hours or less per day)**

Financial Type: X Profit 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*	*Summary Only*

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General	17	14	23		54
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 08-01-2024 to 08-01-2026
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 05-03-2024

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced licensing visit took place at the center on 4/15/24. The center is one of two centers in Iowa that are owned and operated by Cindy Kniss. Vicki Fyfe is now the qualified as a center director for this location since July 2023. Vicki was present along with other staff on the day of this visit. The center operates on the main floor in what would otherwise be considered an older residential home setting with a later added portion. The building had previously been a center operated under different ownership. The new ownership made improvements and modifications to the building before opening and more since the last licensing visit. The center does not participate in the Iowa Voluntary Preschool Grant program.

The center is now composed of five separate program rooms since permanent walls have been added. The "explorers" room includes children age 12 months through 23 months. The "adventurers" room includes children age 18 months through two years. The "inventors" room includes children age three through five. The "learners" room will be used for four and five year old children, however, it is currently not being used and is not set up for child care. The "discoverers" room includes the youngest infants. Discoverers and explorers rooms include a sink used for food/bottle preparation, a sink used for hand washing, and a diaper station within the program room. Restroom areas have been added adjacent to the rest of the rooms since the last licensing visit. Adventurers room incudes a diaper station and hand washing sink also within the room. The restroom area for learners and inventors room is shared between the two rooms. All of the program areas appear to be well supplied, and nicely arranged. All program space was observed.

The center serves snack, lunch, and snack. Meals and snacks are prepared on site in the center's kitchen area. The kitchen area has also been reconfigured for the center. It is small but organized. The center does not participate in the CACFP.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The center is bright with windows and program rooms are stocked with accessible materials to support program needs. Children's crafts and projects are posted on display throughout the center. There are an abundance of books and blocks for the children. The center completes daily sheets even for two year old children which is not required by rule. The staff were once again observed to be highly engaged with the children in activities. Licensing documentation and staff and child files continue to be highly organized. Since the last licensing visit, as noted above, the center has added permanent walls and adjacent restroom areas to the rooms.

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

STAFF FILES:
109.6(6) Record checks. c. Iowa records checks. Checks and evaluations of Iowa child abuse and criminal records, including the sex offender registry, shall be completed before the person’s involvement with child care at the center.
1. _1_ staff file reviewed did not have the Iowa record check completed pre-employment as required.

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.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. _2_ staff files reviewed did not have evidence of complete training requirements (two late on first aid/cpr and one missing an essential module).

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.
1. _2_ staff files reviewed did not have the physical completed pre-employment as required.

109.11(3)a: Center shall ensure that: Sanitation and safety procedures for the center are developed and implemented to reduce risk or injury or harm to children and reduce transmission of disease.
1. Children should not be at tables for food service prior to washing hands, toys and other materials should also not be at the tables. Remove taped items from any food service surface so that the surface can be properly cleaned and sanitized.
2. Food and food service items observed set next to hand washing sink in the explorers room. The area within 18 inches of the hand washing sink is not sanitary surface.

V. SPECIAL NOTES/RECOMMENDATIONS:

The administrative change aspect of the report processes the change in the license capacity with the re-sectioning of rooms and addition of permanent walls and restroom areas. The individual room capacities are as follows:

Explorers = 7 children
Adventurers = 14 children
Learners = 10 children (currently not set up for child care)
Inventors = 13 children
Nursery = 10 children (CRIBS)

The center was reminded of allowable age combinations. Two year old children may not be combined with four year old children unless under the very specific rule 109.8(2)h for the very beginning and/or end of the day with only the number of children and staff present at the center as defined by the rule.

1. Ensure child files include dentist information.
2. Ensure current lesson/activity plans are posted for all rooms.
3. Ensure diaper waste cans are not used for any other waste except for that of what is used during the diaper change and for cleaning the diaper station.

The center will continue with a full license. The center is directed to correct the items cited and 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 summary 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.