

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

**Name of Center:** Lourdes Little Lancers **Enrollment:** 123 **License ID No. (Reapplications)** 46494

**Street:** 1453 Mississippi Blvd **City:** Bettendorf **Iowa Zip** 52722 **County:** Scott

**Mailing Address:** Our Lady of Lourdes Church 1453 Mississippi Blvd,  
Bettendorf, IA, 52722

**Director's Name:** Beth Giese **Phone Number:** 563-359-4037

**On-Site Supervisor(s):** none **E-Mail:** ill@lourdes.pvt.k12.ia.us

**Date(s) of Visit:** 05-15-2019

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

**LICENSING VISITS**

**New Application** **Re-Application** X 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:** 10-26-2018

**Comments :**

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

**Financial Type:** Profit X Non-Profit NA

**Accreditation:** Accredited NAEYC NSACA Other X NA

**Program Serves:** Infants (0-23 mo.) 2 Years X Preschool-Age X School-Age  
Get-Well Evening Care Special Needs

**SCHEDULE:** X Year-round School-Year Summer Only

<b>HOURS:</b>	<u>Year-round</u>	<u>School-Year</u>	<u>Summer Only</u>		
<b>LICENSE CAPACITY</b>	Infants	2 Years	Preschool	School-Age	Capacity
General			60	60	120
Summer					0

**QRS Rating:** N/A

<b>RECOMMENDATION FOR LICENSE:</b>	
X	<b>FULL</b> license from 07-01-2018 to 07-01-2020
	<b>PROVISIONAL</b> license from
	<b>DENIAL</b> of initial application
	<b>SUSPENSION</b> of license
	<b>REVOCACTION</b> of license

Licensing Consultant: Heidi Hungate

Date: 05-28-2019

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

N/A

**II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:**

An unannounced off year visit took place at the center on 5/15/19. Beth Giese is the approved center director with several years of experience working at this program along with child development training and an AA degree. Beth was present along with other staff. This center had existed for a number of years prior to being required to be licensed by DHS with the removal of the Department of Education exemption. The center uses identified licensed space within the Lourdes Catholic School Building and the preschool childcare building that is located across the street from the main school building. The program operates year round and provides care to children age three and up. Enrollment is much higher during the school year. The program does not operate on non-school days during the school year. The program may provide care to children who attend this school or to families who attend the parish.

The main school building includes the following licensed program areas: room 21 (three year old preschool room), room 24 is again being used for school age child care during the summer, and the cafeteria which is used for school age child care before and after school and in the summer. The three year old preschool room includes an adjacent restroom area with one toilet and one sink as well as a sink within the program room itself. Room 24 includes a hand washing sink in the room. Hallway restroom areas separated for boys and girls with multiple toilets and sinks are used for larger group restroom times as well as for the school age child care children. The preschool childcare building includes a large program room and a separated program room that is adjacent to the large room. This building is used for all preschool age child care and for early morning and late afternoon child care for all children in the summer. The preschool childcare building includes an adjacent restroom area to the program space as well as two sinks (one hand washing and the other a food prep sink) located within the program room. The center is also able to use the school gymnasium for indoor large motor activities, the school library, and school computer area; however, this space is not always available. All program space was observed.

The center does not participate in the CACFP but knows they are responsible for meeting those requirements for all meals and snacks. The center serves morning snack, lunch, and afternoon snack. Lunch is provided by the school cafeteria/kitchen on school days. The school kitchen is licensed by the IDPH. There is an extra charge for lunch. On non-school days children are required to bring lunch from home. The center provides milk for lunch. The center is aware that lunches from home for non-school age children have to be monitored and supplemented by the center for CACFP requirements.

**III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:**

This center is serving a need for the children and families who attend this school. Preschool aged program rooms were very well supplied, organized, and arranged with plenty of materials to support program needs. Books are displayed nicely for the children. The center completes daily notes for each child with the exception of school age children.

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

**STAFF FILES:**

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\_ staff file reviewed did not have a physical.

109.9(3): Signed and dated Iowa immunization certificates are on file for each child enrolled.

Several immunization certificates are not valid because they are not signed and/or dated by the medical personnel as is required and/or they are provisional certificates that are expired.

109.10(3): Medications.

Expired over the counter medication and epi pen, over the counter medication not labeled with the child's name, medication without current parent authorization completed.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free. The outdoor area shall include safe play equipment and area of shade. 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. Diaper waste only can is needed for diapers/pull up waste. Can shall be lidded and operated by foot press and labeled for this material only.

2. Review standing diaper change procedures, children should not be on restroom floors without shoes on, clothing and diapering items should not be set on the floor.

3. Staff shall wash hands immediately prior to any food service activities.

4. Air freshener and hand sanitizer accessible to the children in the preschool childcare room.

5. Fall surfacing in the required fall zone around the spring seesaw equipment.

109.12(1): Program structure that uses developmentally appropriate practices and written program of activities planned to the developmental needs of children served. Program complements but does not duplicate school curriculum. Schedule of program is posted in a place visible to parents.

No activity planning present for the school age program. This has been cited and noted previously.

109.15(2): Center shall follow minimum CACFP menu patterns for meals and snacks. Menus planned one week in advance, made available to parents, and kept on file with substitutions noted. Avoid foods with high incident rate of causing choking. Not all meals and snacks meet CACFP requirements for the required components (snacks require two components). Ensure the most recent CACFP requirements are followed as well. This was cited previously.

## **V. SPECIAL NOTES/RECOMMENDATIONS:**

1. Emergency plan postings need to include all of the required information (diagrams and written instructions for fire and tornado, center name/address/phone number, and phone numbers for police/fire/poison control).

2. Ensure for all radon testing (required every two years) all licensed program rooms are included in the testing, including both rooms in the little lanciers building.

3. The center director states she has a plan in place to ensure she is tracking closely the staff and child file requirements and keeping them in compliance.

The center will remain 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.