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

Name of Center: Resurrection Early Childhood **Enrollment:** 155 **License ID No. (Reapplications)** 18857

Street: 4320 Asbury Road **City:** Dubuque Iowa **Zip** 52002 **County:** Dubuque

Mailing Address: 4320 Asbury Road, Dubuque, IA, 52002

Director's Name: Emily Burke **Phone Number:** 563-583-5206

On-Site Supervisor(s): **E-Mail:** eburke@holyfamily.dbq.pvt.k12.ia.us

Date(s) of Visit: 03-21-2023

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: 08-01-2022

Comments :

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.) 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			96	70	166
Summer					0

QRS Rating: 4

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 05-01-2022 to 05-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 03-31-2023

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 was completed at this center on 3/21/23. Since the last licensing visit, the center has moved back to their original location in a new building. The new building has been added on to the existing school building. The center's space is entirely new. Emily Burke is the center director, and she was present along with other staff. Emily accompanied the licensing consultant throughout the visit. This center is part of the much larger Holy Family Catholic school system which has many other schools and centers in the Dubuque area as well as a well-defined organizational structure. The Holy Family system provides support to this preschool and child care operation. This center does participate in the the Iowa Voluntary Preschool Grant program. The program now operates on a year round basis. During the school year the center's hours of operation are 630am to 530pm. On non school days during the school year the center's hours of operation are 7am to 5pm. During the summer the center operates from 7am to 530pm. On school days the center serves only children from this school. Any child can enroll for non school days.

The program uses six rooms (rooms 104, 116, 118, 120, 122) in the building and also the cafeteria which is used for school age child care. Children also combine in the cafeteria at the end of the day. The program rooms were observed to be well stocked with age appropriate materials to support the program requirements. Rooms were set up with various learning/activity centers. Children also access the gymnasium and the library. All program rooms, except for the cafeteria, include restroom areas and hand washing sinks. School age children do have to travel quite a distance to hallway restroom areas for all hand washing and restroom activities. All program space was observed.

The center does participate in the CACFP. The center serves breakfast, morning snack, lunch, and afternoon snack on school days. These meals are prepared in the school's IDPH licensed kitchen in the building. On non school days the center serves snack, lunch, and snack. Children are required to bring their lunch from home on non school days, and the center provides milk for lunch. The center is aware of the requirement to monitor and supplement the lunches brought from home for the children who are not yet school age. The center has a kitchen area that they utilize which is adjacent to the cafeteria space.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The new building has been designed specifically as a child care center and is quite nicely furnished with new furniture and equipment. Materials are well maintained and are generally very well organized in most rooms. The staff were once again observed to be highly engaged with the children, and the children appeared to be enjoying their child care/preschool experience. Staff continue to work well together. Program rooms and hallways are decorated with the children's crafts and projects. The center continues to create binders/portfolios for each child in the preschool program rooms to include their arts/crafts/projects and photos of the children engaged in activities at the center throughout the year. Books continue to be organized nicely by subject/topic which makes them readily accessible for the staff for lesson/activity planning. The center participates in the local AEA borrowing program for materials to supplement program activities. Staff and child files and other required licensing documentation are organized.

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

STAFF FILES:
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 did not have evidence of essentials training being completed or it was completed not within the first three months as required.

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. _3_ staff files reviewed did not have a staff physical.

CHILD FILES:
109.9(3): Signed and dated Iowa immunization certificates are on file for each child enrolled.
1. _2_ immunization certificates not valid. Valid certificate (IDPH form signed and dated by medical personnel) is required prior to the staff starting at the center.

109.10(3): Medications.
1. Prescription medication without original pharmacy label.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free. Adequate indoor and outdoor space is provided. 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. Pea gravel is the fall surfacing around climbing equipment in the outdoor play area and it is not sufficient depth in the required fall zone areas.
2. Staff purse accessible to children in room 104. Staff personal items shall not be accessible.

V. SPECIAL NOTES/RECOMMENDATIONS:

This center is reminded that the total capacity for the center shall not exceed 166 children with the following individual room maximum capacities:

Room 104 = 25 children
Room 116 = 24 children
Room 118 = 24 children
Room 120 = 24 children
Room 122 = 24 children
Cafeteria = 45 children

1. Diaper waste can would be needed if there are children in pull ups or diapers. This can should have a foot press operated lid and be labeled for diaper/pull up waste only.
2. Food waste cans throughout the center should be lidded.
3. Ensure kitchen door remains closed at all times (hallway and from cafeteria space).
4. Ensure hand washing activities for the children are supervised by staff. Children (and staff) shall follow procedures as they are posted.
5. Ensure children's items are in their cubbies and not on the floor.
6. Ensure all telephones have the required phone posting.

A full license is issued. 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.