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

Name of Center: Holy Family Teddy Bear Club **Enrollment:** 27 **License ID No. (Reapplications)** 20627

Street: 1341 W Pleasant St **City:** Davenport Iowa **Zip** 52804 **County:** Scott

Mailing Address: 1341 W Pleasant St, Davenport, IA, 52804

Director's Name: Cassandra Collum **Phone Number:** 563-322-6648

On-Site Supervisor(s): Christina Fox **E-Mail:** hfteddybearclub@gmail.com

Date(s) of Visit: 05-22-2023

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

LICENSING VISITS

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

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

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

Date Inspected: 05-17-2022

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.) 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			23	3	26
Summer					0

QRS Rating: 4

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:** 05-23-2023

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

This worker arrived at Holy Family Teddy Bear Club on 5/22/2023. The center provides childcare to preschool to school aged children. The center is open from 6:30am to 5:30pm. The center has 27 children enrolled. The center is located inside of a commercial building. The center is nonprofit. The center's fire inspection was completed on 5/17/22.

The director is Cassandra Collum. She started in 6/2016. She has the following degree: Bachelor's Degree in Business Administration and her Child Development Associate's.

The onsite supervisor is Christina Fox. She started in 2/2020. She has the following degree: Bachelor's of Art.

This worker observed all classrooms. The center's curriculum is a blend of Conscious Discipline, Curriculum, Love and Logic, and I Am Special.

Nutritional practices were checked. 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 does not offer field trips.

The center's policies, licensing notebook, staff files and child files were reviewed. The center also had required postings.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

-The center accepts Child Care Assistance.
-The center is on the Child and Adult Care Food Program.
-The center is QRS rated: Level 4.
-The center partners with the following outside agencies: Healthy Child Care Iowa Nurse Consultant and Child Care Resource and Referral Consultant.
-The center communicates with parents via: Remind and Bright Wheel.
-The center does an excellent job of maintaining staff.
-A staff is participating in the TEACH program to get her Bachelor's Degree in Early Childhood Education.

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

109.9(1)b: All files contain: Copies of the results of Iowa records checks conducted. Copies of national criminal history check results.
-3 employees needed an Iowa Sing Check.

-1 employee needs a National FBI Check.

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.
-2 employees need physicals.

109.9(1)e: All files contain documentation to indicate that ongoing staff training requirements are met, including current certifications in first aid/CPR and mandatory child abuse training.
-5 employees need Universal Precautions.
-4 employees need Mandatory Reporter.
-1 employee needs Essentials.

109.10(9): First aid kit: The center shall ensure that a clearly labeled first aid kit that is sufficient to address minor injury or trauma is available and accessible to staff at all times when children are: In the center. In the outdoor play area. On field trips.
-Additional items are needed for the center's first aid kit: https://hhs.iowa.gov/hcci/products

109.10(15)b: Emergency instructions, phone numbers, and diagrams for fire, tornado, and flood shall be visibly posted and documented at least once a month for fire and tornado. Records shall be maintained for current and previous year.
-Fire and tornado drills were missed in April 2023.

109.11(7)b: Centers at ground level that use basement area as program space, or have a basement beneath program space: Testing and plan for remedy of radon is conducted.
-Radon inspections must be done every two years. Last completed in 4/21.

109.11(7)c: All centers: Annual inspection prior to heating season of all fuel-burning appliances to reduce risk of carbon monoxide poisoning and shall install one carbon monoxide detector on each floor that conforms to UL Standard 2034.
-Fuel burning appliance inspection must be done annually. Last completed in 1/22.

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://idph.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.