

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

Name of Center: Christ's Family Day Care **Enrollment:** 61 **License ID No. (Reapplications)** 21131

Street: 4601 Utica Ridge Rd **City:** Davenport **Iowa Zip** 52807 **County:** Scott

Mailing Address: 4601 Utica Ridge Rd, Davenport, IA, 52807

Director's Name: Debi Richardson **Phone Number:** 563-344-0063

On-Site Supervisor(s): Melissa Posey **E-Mail:** cfcdaycare@outlook.com

Date(s) of Visit: 08-05-2019

X **Licensing Visit** X **Unannounced Visit** **Off Year Visit** **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: 09-12-2017

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: X 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:	<u>Year-round</u>	<u>School-Year</u>	<u>Summer Only</u>		
LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General	17	6	35	17	75
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	FULL license from 11-01-2019 to 11-01-2021
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate

Date: 08-23-2019

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced licensing visit was completed at this center on 8/5/19. The center director, Debi Richardson, and her assistant, Melissa Posey, were present as were other staff. Debi has a CDA and has worked at the center since 2005. She has been the director since 2007. Prior to that she had management experience at a construction company and ran a home daycare for several years. Christ's Family Day Care operates out of several rooms on the lower level of Christ's Family Church. The center is owned and operated by an unincorporated board of directors and is not formally affiliated with the church, however, the board of directors for the center does include church members. The center pays rent to the church for the space. The center offers full day child care for infants through preschool age children, before and after school care and non-school day care for school age children. The program has its own entrance. The center does not participate in the Iowa Voluntary Preschool Grant program.

The center consists of five classrooms around a large, central common area. The central area is divided by a movable curtain divider. The "big room" portion of the central area is used for large group/large motor activities (balls, bikes, wagons, music, etc.) by various classrooms at different times of the day and for nap for the children age three to five. There is also a centers area and a dining area in this central area. Program rooms include: Three year old room (three to four years old, children have to be potty trained to be in this room); four year old room (four to five years old); two year old room (two to three years old); toddler room (approximately 14 months to two years old); and, infant room (six weeks to approx 14 months old). School-age children use the centers area, the outdoor area, and the big room area for activities before and after school. The program rooms appeared generally clean and equipped with an adequate supply of furniture and accessible equipment, toys, games, and activities for the children. Books are displayed nicely in all program rooms for the children. There are two additional rooms adjacent to the center space that are only used for the Bible story time and on non-school days for the school-age programming. That school age room is also now used for three year old preschool (children only attending for that program). Children all rotate into the Bible story time room (Room 105) on the days that activity takes place. All program space was observed.

Children use restrooms located adjacent to the central common areas except for the toddler room where there is an adjacent restroom area. The "men's" restroom is used for all the children. The diapering station for the two year old children is located within this restroom area. The "women's" restroom is used for children age three to five. School-age children also use both restrooms according to boys/girls.

The center has its own kitchen area. The center prepares meals and snacks in the kitchen. The kitchen is clean and organized. The center serves breakfast, morning snack, lunch, and afternoon snack. The center does not participate in the CACFP.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The director is qualified and experienced as noted above. The onsite supervisor is also highly qualified. The center is well managed, and the staff work well together. The staff were once again observed to be highly engaged with the children and provided careful and nurturing supervision. Program rooms are generally well organized and materials well maintained.

Program rooms were generally nicely decorated to display the children's projects. The center has a good supply of books available, and these continue to be organized by topic in the central area to make them more accessible to staff and children. The center continues to employ a kitchen aide who also assists with setting up cots at nap time.

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 staff file reviewed did not complete the Essentials training certifications within the first three months of employment as is required.

109.9(1)b: All files contain:A signed copy of DHS Criminal History Record Check, Form B, that was submitted prior to employment. A copy of Request for Child Abuse Information.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.

1. _1_ staff file reviewed did not have fingerprints submitted at the time of the visit (date of hire 2/27/19). Fingerprints are required to be mailed off prior to the staff starting at the center.

2. _1_ staff file reviewed national record check was due 10/2017 and not done until 2/2018 and SING check due 9/2017 and not done until 11/2017.

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

109.10(3): Medications.

1. Two prescription medications present without original pharmacy label.

2. One emergency medication present without emergency action plan as is required.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free. Sunscreen accessible in the school age room.

109.11(3)d: Record of monthly inspections of outdoor recreation area and equipment shall be kept. Inspection records missing for 10/2018-12/2018.

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/snacks meet CACFP requirements for credible items as required including the whole grain requirement.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. No smoking posting need to be posted on the outside of the entrance door.

2. Emergency plan posting is missing from one of the doors from the school age rooms.

3. Improve storage of clean bottles, pacifiers, food in the nursery so these items are stored sanitary and separate from children's other items such as clothing, shoes, etc. This was noted previously.

This center will remain with a full license. The center is directed to correct 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.