

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

Name of Center: Jackson Elementary Stepping Stones **Enrollment:** 30 **License ID No. (Reapplications)** 20812

Street: 1307 Wisconsin AVE **City:** Davenport **Iowa Zip** 52804 **County:** Scott

Mailing Address: 318 E 7th ST, Davenport, IA, 52803

Director's Name: Shaney Ford **Phone Number:** 563-528-0947

On-Site Supervisor(s): Katrina McKown **E-Mail:** steppingstones@davenportschools.org

Date(s) of Visit: 03-18-2019

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: 02-13-2019

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 Preschool-Age X School-Age

Get-Well Evening Care Special Needs

SCHEDULE: Year-round X School-Year Summer Only

HOURS: Year-round School-Year Summer Only

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General				30	30
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	FULL license from 06-01-2018 to 06-01-2020
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate

Date: 03-19-2019

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 was completed at this center on 3/18/19. This program is owned and operated by the Davenport Community School District and is located in the Jackson Elementary School building. This center has been in operation prior to being licensed by DHS being overseen by the Department of Education. Shaney Ford, is the director for all of the Stepping Stones programs. She was present at this center on the day of the visit. Katrina McKown is the approved on site supervisor for this site. Katrina was present along with another staff. This center serves school age children from this school only. The program operates on school days only.

The primary licensed spaces for this program are now room 12 (maximum of 18 children at one time), and media center/library. The center has requested a maximum license capacity of 30 children. The center director has indicated that both of these spaces are always available for the program during its hours of operation.

The gym/cafeteria is not the primary licensed space for this center as it is not always available for the program to use. The gym can be used when available so long as it meets licensing requirements each time before use.

The center director states the program no longer uses room 22 or 29.

The center provides only snack during the after school portion of the program. Snack is prepared and supplied by the school cafeteria and left out or placed in the milk cooler where accessible for the program.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The center provides a needed service to the children and families from this school. The center provides several various enrichment programs throughout the week at each of the Stepping Stones sites. The programs are offered from various community entities and are brought into the sites at no extra cost to the families.

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

N/A

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Update licensed posted so that it is not the expired license.
2. Ensure first aid kit is not accessible to the children.
3. Improve supervision of hand washing activities to ensure children follow procedures and ensure children keep hands clean for snack or rewash hands if not maintained clean.

The center will remain with a full license. Please address the concerns noted in the report so that improvements are obvious. This report does not require written follow up. 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.