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

Name of Center: Villa Maria Child Care-Assumption High School **Enrollment:** 70 **License ID No. (Reapplications)** 20765

Street: 1020 W Central Park AVE **City:** Davenport Iowa **Zip** 52804 **County:** Scott

Mailing Address: 1020 W Central Park AVE, Davenport, IA, 52804

Director's Name: Lauren Hovey **Phone Number:** 563-449-5543

On-Site Supervisor(s): Brianna Ulrich **E-Mail:** villa.maria@assumptionhigh.org

Date(s) of Visit: 06-04-2024

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

LICENSING VISITS

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

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 02-13-2023

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

Date Inspected: 06-27-2023

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

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General	45	40	40	90	215
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 04-01-2023 to 04-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Brown **Date:** 06-04-2024

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

This worker arrived at Villa Maria Child Care-Assumption High School on 6/4/2024. The center provides childcare for infants to school aged children The center is open from 6:30am to 5:30pm. The center has children 70 enrolled. The center is located inside of a commercial building. They have a one classroom room /gym for school aged children in the Assumption High School building during the summer. The center has an infant room, older infant room, 18 months-2-year-old room, 2-year-old room-3 year old room, and (they are adding a 4 year old room). The center is non-profit. The center's fire inspection was completed on 6-27-2023.

The director is Lauren Hovey. She started in 2012.

The on-site supervisor is Brianna Ulrich. She started in 7/2020. Brianna is almost complete with her Child Development Associates.

This worker observed all classrooms. The center's curriculum is teacher created.

Nutritional practices were checked. The center provides morning snack, lunch and afternoon snack. The kitchen was maintained in a clean/orderly fashion.

Health and safety practices were also reviewed. The center had a properly stocked first aid kit. The center did practice fire, tornado and emergency drills as required.

The center's outdoor area included: climbing structure, slides, playhouses, teeter totters, little tikes basketball hoops, and a play kitchen. Shade is provided by trees.

The center offers walking field trips on the campus.

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 is adding a new classroom to meet the growing needs of families.
-The center is using ProCare for open communication and business management.
-The center is a locked facility with cameras.
-The center has working relationships with the Nurse Consultant and Child Care Resource and Referral.
-The center has two staff trained on ServeSafe.
-All infant teachers completed the Theo Wolfe Safe Sleep Trainings.
-The center is on the Child and Adult Care Food Program.
-The center accepts Child Care Assistance.
-The director and on-site supervisor both attended the Rules and Regulations Training offered by HHS.

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

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free.
-The center had cleaning supplies accessible in the upstairs storage room and lower furnace room. These concerns were addressed immediately.

V. SPECIAL NOTES/RECOMMENDATIONS:

-The center is encouraged to purchase an evacuation system for infants. Here is one suggestion: https://team-solutions.us/store/evac/evacuation-devices/tabevac/
-The center is encouraged to purchase a toilet seat instead of the potty seat that could tear. Here is one suggestion: https://www.amazon.com/s?k=toilet+seat+for+potty+training&i=tools&adgrpid=1345803660445886&hvadid=84112937155750&hvbmt=be&hvdev=c&hvlocphy=101042&hvnetw=o&hvqmt=e&hvtargid=kwd-84113651408395%3Aloc-190&hydadcr=1888_13458265&tag=mh0b-20&ref=pd_sl_6qqeo4ryq4_e

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.