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

Name of Center: Formative Years Growing and Learning Center - Dav **Enrollment:** 42 **License ID No. (Reapplications)** 51114

Street: 2315 Jersey Ridge Road **City:** Davenport Iowa **Zip** 52803 **County:** Scott

Mailing Address: 2315 Jersey Ridge Road, Davenport, IA, 52803

Director's Name: Courtney Luther **Phone Number:** 563-888-5576

On-Site Supervisor(s): none **E-Mail:** enrollment.dav@formativeyearsglc.com

Date(s) of Visit: 04-14-2023

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: 08-21-2020

Comments :

LICENSE TYPE: X **Child Care** **Preschool (ages 3-5 meets three hours or less per day)**

Financial Type: X Profit Non-Profit NA

Accredition: Accredited NAEYC NSACA Other X NA

Program Serves: Infants (0-23 mo.) X 2 Years X Preschool-Age 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	24	13	24		61
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 08-01-2022 to 08-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 04-27-2023

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 took place at the center on 4/14/23. The center is one of two centers in Iowa that are owned and operated by Cindy Kniss. Courtney Luther is the qualified as a center director for this location. Courtney was present along with other staff on the day of this visit. The center operates on the main floor in what would otherwise be considered an older residential home setting with a later added portion. The building had previously been a center operated under different ownership. The new ownership made improvements and modifications to the building before opening. The center does not participate in the Iowa Voluntary Preschool Grant program.

The center is composed of three separate rooms. The largest room of the center is then divided into three separated areas using bookshelves/cubbies. The "explorers" room is the area for children age 12 months through 23 months. This room includes four hand washing sinks and two diapering stations within the program room. Children from the "adventurers" (approximately 20 months through two year old) and "inventors" (three/four years old) rooms do have to travel outside of their program room to the hallway restroom for all hand washing, toileting, and diaper changing activities. The hallway restroom includes three toilets, two hand washing sinks, and a fold down from the wall diaper station. The "learners" (four/five year old) room is a separate room that includes an adjacent restroom area with one toilet and one hand washing sink. The "discoverers" (youngest infants) room is also a separate room that includes a sink used for food/bottle preparation, a sink used for hand washing, and a diaper station within the program room. The area used for the four/five year old children must be traveled through to get to and from the kitchen. All of the program areas appear to be well supplied, and nicely arranged. All program space was observed.

The center serves breakfast, lunch, and snack. Meals and snacks are prepared on site in the center's kitchen area. The kitchen area is small but organized. The center is still in the process of applying for the CACFP.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The center continues to be well managed, and the management and ownership appear to work well together. The center is bright with windows and program rooms are stocked with accessible materials to support program needs. Children's crafts and projects are posted on display throughout the center. There are an abundance of books and blocks for the children. The center completes daily sheets even for two year old children which is not required by rule. The staff were once again observed to be highly engaged with the children in activities. Licensing documentation and staff and child files continue to be highly organized. Since the last licensing visit, the center has added a separate entrance for the youngest infant room.

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

STAFF FILES:
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_ staff file reviewed staff hired 10/2022 and physical dated 4/2021.

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

109.10(3): Medications.
Medications present with authorizations that are not signed and dated by the parent.

109.11(3)a Center shall ensure that: (10) 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.
Staff are not following the proper procedures for cleaning and disinfecting the diaper station surfaces per the manufacturer's instructions. Diaper stat

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Remove box of gloves and wipe container from diaper station surface so that the area can be properly cleaned and disinfected and so that nothing is contaminated. Get out just the materials needed prior to starting the diaper change as required.
2. Children's water containers need to go through the proper dish washing process and be refilled with fresh water from a food/beverage sink at least daily.
3. Ensure children can reach hand washing sink in the explorer room. Staff shall not hold children over the sink for hand washing activities. Either use the child level sinks or get a safe stool for children to access the sink near the diaper station.
4. Required postings are needed to be visible at the building entrance for the nursery.
5. Ensure current activity plan is posted for all program rooms.

The center will continue with a full license. 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.