Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE CENTER ANNUAL EVALUATION

Name of Center: Y's Kids at Lou Henry

Provider No.: 46513

Address: 312 Rachael ST, Waterloo, IA, 50701

County: Black Hawk

Director's Name: Sherry Davenport

On-Site Supervisor: Avery Wuollet

Phone Number: 3192347589

E-Mail: ywcakids@ywcabhc.org

HHS Visit Date: 09/30/2025

Licensing Period: 01/01/2026 to 01/01/2028

Fire Inspection:

Date Inspected: 10/02/2023

Comments:

Report Visit Type:

- [ ] PTO
- [X] Licensing Visit
- [ ] Drop In
- [ ] Administrative Change

License Type:

- [X] Full
- [ ] Provisional

Quality initiative:

- [ ] Accrediation

Program Duration:

- [ ] Year-Round
- [X] School Year
- [ ] Summer Only

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HOURS:	*Year-round*	*School-Year*	*Summer Only*
Sunday			
Monday		6:30 AM to 6:00 PM	
Tuesday		6:30 AM to 6:00 PM	
Wednesday		6:30 AM to 6:00 PM	
Thursday		6:30 AM to 6:00 PM	
Friday		6:30 AM to 6:00 PM	
Saturday			

Program Population Served:

- [ ] Infant(0-<24 Months)
- [ ] Toddler
- [ ] PreSchool
- [X] School Age
- [ ] All Ages

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Aged	Capacity
General	0	0	0	45	45
Summer					0

1. Basic Overview

On 09/30/25 I made an unannounced licensing visit to Y's Kids at Lou Henry Elementary in Waterloo. Avery Wuollet is the on-site supervisor but she was not present during my visit. Ms. Wuollet started in September 2024. I met with Briana Nurguia and Jaclyn Brown. Sherry Davenport is the director. She has worked with YWCA since 2021 and was previously an on-site supervisor in one of the latchkey programs. Abby Adams is the assistant childcare director. She has a BA in elementary education with a minor in social/emotional learning. She previously worked in one of the latchkey programs. The program has two employees present during the morning and the afternoon hours of operation.

The program is in Lou Henry Elementary. They primarily operate out of the cafeteria and gym. The before and after school program operates Monday through Friday from 6:30-8:30 am and 3:45-6:00 pm. The program serves children who are in kindergarten through fifth grade. There are currently 23 children enrolled.

The cafeteria and gym are open spaces that allow for free play and organized activities. There is natural lighting in the cafeteria. Artificial lighting is used in the gym. The centers observed include art, dramatic play, Legos, games, Play-Doh, magnets and table toys. Centers are stored in a storage unit in the cafeteria.

I visited the program in the afternoon. They were in ratio. The number of children present at the program is always changing because of children arriving and leaving.

The children use two bathrooms in the entrance near the cafeteria. The girls, bathroom has six toilets, and two birdbath sinks, and the boys' bathroom has two toilets, five urinals and two birdbath sinks. Handwashing procedures were posted in the girls' bathroom but must also be posted in the boys' bathroom. This was cited in last two years' reports and must be

corrected. There are additional bathrooms located in the school.

The program has a cell phone they use and emergency numbers with the program's address and phone number were posted on the parent board. Emergency fire and tornado procedures and evacuation diagrams were posted by the main program door in the cafeteria. You must post the evacuation diagram near the outside exit in the cafeteria and almost all the exits out of the gym. This was cited in last year's report and must be corrected. A daily schedule was posted.

Staff members keep a binder that provides information on who has permission to pick up each child. It also has information for each child on allergies, medications, photo release and travel permission.

I reviewed documentation of monthly fire and tornado drills. There was not a fire drill documented for December 2024 or May 2025. Fire and tornado drills must be practiced and documented every month. This is a serious offense. Fire and tornado drills have been practiced thus far for the 2025-2026 school year. The program must continue to practice fire and tornado drills every month. This is an on-going issue that I expect to be corrected immediately. It is the administration's job to monitor the programs and ensure they are practicing monthly drills.

I reviewed documentation of monthly playground inspections and they were completed.

Radon testing, a fuel burning inspection and a carbon monoxide detector are not necessary because the program is exempt from environmental assessments as a before and after school program that serves only school-aged children and located in a public-school building. The fire marshal inspection occurred on 10/02/23.

The children are offered breakfast through the school after being released from the program. The afternoon snack is provided by the school and left in a milk cooler in the kitchen. A thermometer was present. Snack menus must be posted. There were breakfast and lunch menus posted on the parent board but these meals are not served by the licensed program. You must post the snack menu.

Disposable products are used so dishwashing is not necessary. Snacks were stored according to the NHSPS guidelines.

The center uses Sani-T to sanitize the food tables.

The parent information is located on a portable bulletin board inside the cafeteria. The mandatory reporter, childcare consultant and the handbook availability were posted. The license was conspicuously posted. A no-smoking sign was posted at the entrance.

The program uses the elementary school's playground. The area is mostly fenced in. Woodchips are used for surface cushioning. There are multiple pieces of climbing equipment located in the play area. Some of the items available include slides, a see saw, a merry-go-round, bars, a climbing wall, and a balance beam. They also had a stationary bus for the children to play on. There are benches available. There is a large grassy area for the children and a concrete area for the children with basketball hoops and funnel ball. Shade is provided by trees.

There is a gym available when the children cannot go outside.

The children's files were reviewed at the time of the licensing visit. I reviewed six children files. They were in great condition.

On 09/25/25 I reviewed one staff file at the YWCA of Black Hawk County site. Ms. Wuollet did not have documentation for first aid, CPR, mandatory reporter or Essentials training. All these trainings were required to be completed within 90 days and must be completed immediately. She must also complete eight additional hours of on-going training for this school year.

2. Identify Observed Strengths of the program

Staff members were engaged with the children in free play in the cafeteria. Staff members sat at tables with the children and engaged in positive conversation. They offered the children choices. When it was time to go into the gym, they helped the children clean up the centers. They played games in the gym with the children.

The staff members informed me they have implemented Fun Fridays. If the children have a good week, they earn a sticker and then they get donuts and more gym time on Friday. The morning and afternoon children both get a Fun Friday.

The staff members state the children came up with the rules for what they can do and cannot do to earn stickers toward Fun Friday.

Ms. Davenport is the new director and she is doing great in this position. She previously worked as an on-site supervisor at a school site so she knows the expectations and she is dedicated to making the school programs successful.

The program provides a valuable resource to parents who require before and after school care. Parents do not have to worry about transportation for childcare.

The program had easy to read child enrollment forms.

The program serves a diverse population of children.

The program provides time for homework and academic assistance.

Y's Kids is a time for the children to unwind, relax, be creative, and enjoy the company of friends in a safe and friendly environment with positive caring adult role models.

3. Identify the aspects that fall below the standard

109.7(1): All staff (within first three months of employment):Iowa's training for the mandatory reporting of child abuse.At least one hour of training regarding universal precautions.Certification in 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, (Essentials) approved by the Department. If significant changes occur to content, the Department may require the training be renewed.
Ms. Wuollet did not have documentation for first aid, CPR, mandatory reporter or Essentials training. All these trainings were required to be completed within 90 days and must be completed immediately. She must also complete eight additional hours of on-going training for this school year.

109.10(13)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.
There was not a fire drill documented for December 2024 or May 2025. Fire and tornado drills must be practiced and documented every month. This is a serious offense. Emergency fire and tornado procedures and evacuation diagrams were posted by the main program door in the cafeteria. You must post the evacuation diagram near the outside exit in the cafeteria and almost all the exits out of the gym. This was cited in last year's report and must be corrected.

109.13(1 and 2): Center shall serve each child a full, nutritionally balanced meal as defined by CACFP guidelines.Staff shall provide supervision at table during snacks and meals.Children at center two hours or longer shall be offered food of not less than two hours and no more than three hours apart unless child is asleep.Menus shall be made available to parents and kept on file with substitutions noted.Avoid foods with high incident rate of causing choking.
You must post handwashing procedures in the boy's bathroom.

4. Any corrective action plans, provisional license, and safety plans-steps to get into compliance

N/A

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5. Special Notes/Recommendations

A full license is issued. All DHS licensing standards and procedures must be maintained during the renewal period.

An administrative change is being made to name Sherry Davenport as the director. She became the director in April 2025. The change was reported to Barb Sederburg in April 2025.

An administrative change is also being made to name Avery Wuollet as the on-site supervisor.

The program must practice fire and tornado drills every month. This is an on-going issue that I expect to be corrected immediately. It is the administration's job to monitor the programs and ensure they are practicing monthly drills. You must post the evacuation diagrams near all the exits out of the cafeteria and gym. Post the snack menu. New staff members must complete the required mandated trainings within 90 days of hire and complete all on-going training hours. Post the handwashing procedures in the boy's bathroom.

Date: 10/07/2025

HHS Licensing Consultant: Becky Frost

Non-compliance with any of the mandated regulatory requirements listed above may lead to the cancellation or revocation of your Child Care License. Please take steps necessary to completely address each of the violations noted above.

Child Care Resource and Referral is an excellent resource for providers to access training options and support in your area. You can reach Child Care Resource and Referral at **https://iowaccrr.org**.