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

Name of Center: YMCA IMV North Scott **Enrollment:** 25 **License ID No. (Reapplications)** 52178

Street: 104 S 3rd AVE **City:** Eldridge Iowa **Zip** 52748 **County:** Scott

Mailing Address: 624 E 4th ST, Davenport, IA, 52801

Director's Name: LINDSAY WADSAGER **Phone Number:** 563-345-4252

On-Site Supervisor(s): TAYLOR PAULSEN **E-Mail:** lwadsager@ymcaimv.org

Date(s) of Visit: 05-12-2023, 08-10-2023

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

LICENSING VISITS

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

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 04-21-2023

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

Date Inspected: 06-01-2023

Comments :

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: Infants (0-23 mo.) 2 Years 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				90	90
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 06-05-2023 to 08-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 08-21-2023

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

A first licensing visit took place unannounced at this new center on 8/10/23. The center was first visited on 5/12/23 and was given permission to operate without a license effective 6/5/23. The executive director for the YMCA IMV child care programs is Lindsay Wadsager. Lindsay was not present on site for this visit. An assistant to Lindsay, Deja Dominque, arrived at the center during the visit. The approved on site supervisor for this site is Taylor Paulsen. She was present along with another staff. The center is one of many operated by the YMCA IMV. This particular site is located in the YMCA IMV North Scott building. The center serves school age children only and operates only on non school days.

The center utilizes the right side of the gymnasium area as their primary licensed space. This area is available to the center only during the center's hours of operation per the center director and is separated from the other side of the gym by a dividing curtain. The center may also use the meeting/conference room (capacity maximum of 20 children) and the child watch room (capacity maximum of 20 children) as approved space provided these meet all licensing requirements each time prior to use. These spaces are not included in the license capacity of the center. Children travel to use hallway restroom areas and family restroom areas for hand washing and restroom activities. Staff are aware of the requirement to travel with children, supervise, and maintain ratio for all of this activity. It is noted that the conference room does include a sink used for hand washing within the room and the child watch room includes an adjacent restroom area with one toilet and one sink as well as a hand washing sink in the room itself (drinking fountain in this sink shall not be used). All program space was observed.

The center serves breakfast, lunch, and afternoon snack. The center has contracted with a local catering business to provide all meals and snacks. This center does participate in the CACFP.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The facility itself is brand new and appears clean. The staff appear to work well together at this site. The staff are good with the children and appear to know them well. Staff state that the Putnam Museum brings staff to the center weekly for a STEM activity with the children. The center's licensing documentation was found to be organized.

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. _1_ staff file reviewed did not have the physical completed pre-employment as required.

109.10(3): Medications.
1. Epi pen present without original pharmacy label as required.

2. Expired prescription and over the counter medications present.
3. Medications present without the medication authorization to give the medication actually signed by the parent.

109.10(9): First aid kit: The center shall ensure that a clearly labeled first aid kit that is sufficient to address minor injury or trauma is available and accessible to staff at all times when children are: In the center. In the outdoor play area. On field trips.
1. First aid kit missing whistle and water. First aid kit location(s) need to be clearly labeled and first aid kit(s) shall not be accessible to the children.

109.10(11): Smoking and use of tobacco products shall be prohibited in the center and every vehicle used to transport children. Prohibited in outdoor play area during hours of operation. Nonsmoking signs shall be posted at every entrance and in every vehicle used to transport. Signs shall include: Telephone number for reporting complaints. Internet address to DPH.
1. No smoking posting is needed at the entrance to the center as is required.

109.12(1): Program structure that uses developmentally appropriate practices and written program of activities planned to the developmental needs of children served. Program complements but does not duplicate school curriculum. Schedule of program is posted in a place visible to parents.
1. No current activity plan posted or available. Current plan shall be posted where visible. Keep record of past activity plans in the licensing binder.

109.15(1): 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.
1. Lunch is served at 11am. Afternoon snack is served anywhere between 1pm and 3pm per staff. Anytime after 2pm is too long from when lunch is served. Ensure no less than two hours and no more than three hours between the start times of the meals and snacks. The posted schedule should also reflect accurately what is happening at the center.

109.15(5)b: Sanitary and safe methods in food preparation, serving, and storage sufficient to prevent transmission of disease, infestation, and spoilage are followed. Staff preparing food that have injuries on hands wear protective gloves. Staff serving food use clean serving utensils and have clean hands/wear protective gloves.
1. Children observed with their lunches and/or water bottles at restroom areas for hand washing activities prior to meal service. This is not sanitary handling of food/beverage items.
2. Food and food service items observed set on counter surfaces that had not been properly cleaned and sanitized. Remove clutter and miscellaneous items and then clean and sanitize such surfaces prior to use for food activities.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Hand washing poster and hand washing soap is needed at the sink in the conference room. A paper towel dispenser is also strongly recommended.
2. Storage area doors should be kept closed to prevent children from accessing this area.
3. Improve food storage. All open food items shall be placed in sealed container or ziploc and dated for freshness.
4. Ensure items that need to be maintained clean and sanitary (paper towels, gloves used for food service, etc.) are kept at least 18 inches away from any hand washing sink (items observed set next to sink in the conference room).

A full license is issued. 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.