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

Name of Center: YMCA IMV Hoover Kids Club **Enrollment:** 50 **License ID No. (Reapplications)** 49036

Street: 3223 S Hampton DR **City:** Bettendorf Iowa **Zip** 52722 **County:** Scott

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

Director's Name: Lindsay Wadsager **Phone Number:** 563-549-8378

On-Site Supervisor(s): Audrey Schatteman **E-Mail:** lwadsager@scottcountyfamilyy.org

Date(s) of Visit: 08-30-2024, 09-05-2024

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: 09-06-2023

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: Year-round X School-Year Summer Only

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

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General				75	75
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 10-01-2023 to 10-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 09-23-2024

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 8/30/24. Some staff file items were reviewed at a separate visit on 9/5/24. This site is one of several before/after school programs offered in a public school building and owned and operated by the YMCA IMV. The YMCA IMV has a well-defined administrative structure. The center is non-profit. Lindsay Wadsager is the center director for all of the licensed child care sites. Lindsay was not present for this visit. At the time of the visit, Mia Doellinger, was the approved on site supervisor for the program. Subsequent the visit, Audrey Schatteman, has been approved as the on site supervisor. Deja Taylor, an assistant to the center director arrived at the center during the visit. This particular site is located within the Herbert Hoover Elementary School. The program serves school-age children from this school and from the Mark Twain Elementary School, before and after school during the school year on school days only.

The school cafeteria/multi purpose room is the licensed program space. The center is able to use the gym as approved space though not included in the license capacity because it is not always available. The cafeteria room is bright and large. The center has several large cabinets with lockable doors for storage of items in the cafeteria. Games, coloring/drawing materials, some toys, balls were observed. The children have to travel outside of the cafeteria and down the hallway to use the restroom areas for toilet and hand washing activities. The center reports only using the newer back outdoor play area because of surfacing non compliance with the side/front area. All program space was observed.

The center serves breakfast and afternoon snack during child care hours for the child care children. Breakfast is prepared by the school as a contract arrangement between the center and the school. Snack is provided by the YMCA IMV Davenport ELC site. Snack items are brought to this site from that site. The center does participate in the CACFP.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

This Kids Club site continues to report a positive partnership with the school. The staff at the site appear to know the children well, and the children appear comfortable in their environment. The staff were engaged with the children. The staff did a good job of putting materials out at the tables for children to engage in activities. Licensing documentation and staff and child files were found to be organized.

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

CHILD FILES:
109.9(2)d: All files contain parent authorization of the persons to whom the child may be released.
1. Children who leave the program on the school bus must have this as an authorized pickup permission in their file, to be updated annually as with any other authorized pick up.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. First aid kit needs a whistle and replace wipes as they are dried up.
2. Emergency plan posting at one of the cafeteria doors to the hallway is incomplete/missing required info.
3. Staff reminded to have tables cleaned and sanitized for snack just prior to children beginning hand washing.

The center will continue with a full license. Please correct the item(s) cited and address the concerns noted above in this section of the report so that corrections are obvious and ensure that items remain in compliance. This report does not require a written response. 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.