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

Name of Center: YMCA IMV North Scott **Enrollment:** 26 **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: 06-10-2024

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 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*
Sunday			
Monday	6:00 AM to 6:00 PM		
Tuesday	6:00 AM to 6:00 PM		
Wednesday	6:00 AM to 6:00 PM		
Thursday	6:00 AM to 6:00 PM		
Friday	6:00 AM to 6:00 PM		
Saturday			

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:** 07-15-2024

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 took place at this center on 6/10/24. The executive director for the YMCA IMV child care programs is Lindsay Wadsager. Lindsay was not present on site for this 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:
109.7(1) All staff (within first three months of employment): • Two hours of approved training for the mandatory reporting of child abuse within three months of employment. • At least one hour of training regarding universal precautions and infectious disease control. • Certification in American Red Cross, American Heart Association, American Safety and Health Institute or MEDIC 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, approved by the Department. If significant changes occur to content, the Department may require the training be renewed.
1. _1_ staff file reviewed does not have evidence of first aid certification.

109.11(7)c: All centers: Annual inspection prior to heating season of all fuel-burning appliances to reduce risk of carbon monoxide poisoning and shall install one carbon monoxide detector on each floor that conforms to UL Standard 2034.
1. No carbon monoxide detector present as 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 activity planning present or posted.

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. Center did not have the required items to clean and sanitize surfaces used for food preparation/food service activities as required (no soapy water wash or rinse). All surfaces used for this activity need to be prepared immediately prior to the activity as required.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Ensure staff wash hands immediately prior to food service activities and keep hands clean throughout this activity.
2. One of the family locker rooms needs hand washing poster at sink.
3. Phone posting needs to be updated for this center's information (not Paul Norton Elementary School).
4. Conference room and child watch rooms are not ready for child care and should not be used until they are. Several items that should not be accessible to children need to be secured/removed.
5. Ensure current caterer's license is maintained in the licensing binder on site.

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.