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

Name of Center: YMCA Summer Camp/After-School Program **Enrollment:** 40 **License ID No. (Reapplications)** 21912

Street: 1840 S Monroe AVE **City:** Mason City Iowa **Zip** 50401 **County:** Cerro Gordo

Mailing Address: 1840 S Monroe AVE, Mason City, IA, 50401

Director's Name: Jessica Wilkerson **Phone Number:** 641-422-5999

On-Site Supervisor(s): **E-Mail:** jwilkerson@masoncityymca.org

Date(s) of Visit:

Licensing Visit **Unannounced Visit** **Off Year Visit** X **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: 07-20-2023

Comments : Notice was received via e-mail from the Mason City Fire Marshal, Jamie Medlin, on 02-24-25 that the expansion space had been inspected and approved for occupancy of up to 24 children.

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	0	0	24	250	274
Summer					0

QRS Rating: 1

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

Licensing Consultant: Raymond Salsbury **Date:** 03-05-2025

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An administrative change is made to expand the licensed programming of the center in response to a community need with the closure of another daycare program. The expansion is to include the addition of a classroom space to serve children enrolled in formal 3 & 4 year old preschool who need care for half days M, T, Th, F, and full days on Wednesday when the formal preschool programs are not in operation. The space was measured to allow for programming of up to 24 children. The center will use the space that is used for child supervision services when parents are present in the center in the evenings. during the day that classroom will house the preschool children needing care on M, T, Th, & F, either in the morning or afternoon when the children are not attending a formal preschool program. On Wednesday the program will make use of another licensed facility operated by the YMCA which houses the Sugar Plum Preschool and is already approved for use by preschool age children. Meals will be provided the the public school system. The expansion of programming is currently planned as a time limited service to address a critical need through the end of the current school year. The center may re-evaluate if continued programming will be offered after that.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

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

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.
Number not in compliance: 4

109.9(1)e: All files contain documentation to indicate that ongoing staff training requirements are met, including current certifications in first aid/CPR and mandatory child abuse training.
Number not in compliance: 5

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free. Adequate indoor and outdoor space is provided. The outdoor area shall include safe play equipment and area of shade. Sufficient space provided for dining. Sufficient lighting shall be provided. Sufficient ventilation. Sufficient heating. sufficient cooling. Sufficient bathroom and diapering facilities. Equipment, including kitchen appliances, are maintained so as not to result in burns, shock, or injury to children. 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.

V. SPECIAL NOTES/RECOMMENDATIONS:

A full license will remain in effect this time. Please provide a written response to the licensing consultant identifying a plan of action to correct and maintain those aspects cited as not meeting licensing standards and identifying an anticipated date of compliance. At least one visit will be made to the center during the next year.

*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.