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

Name of Center: YMCA IMV Palmer Early Learning Center **Enrollment:** 45 **License ID No. (Reapplications)** 21122

Street: 724 N Harrison ST **City:** Davenport Iowa **Zip** 52803 **County:** Scott

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

Director's Name: Lindsay Wadsager **Phone Number:** 563-323-4668

On-Site Supervisor(s): Patti Broadwater-Jones **E-Mail:** lwadsager@scottcountyfamilyy.org

Date(s) of Visit: 03-26-2025

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: 11-01-2023

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 X Preschool-Age 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			60		60
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 07-01-2024 to 07-01-2026
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 04-29-2025

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 3/26/25. Patti Broadwater-Jones is the on site supervisor and she was present along with other staff on the day of the visit. Lindsay Wadsager is the center director for all of the YMCA IMV child care programs, however, she was not present at this site during this visit. Brent Ayers is the Associate Executive Director of Child Care and Family Services at the YMCA IMV, and oversight of this center is part of his responsibilities. Brent was not present at the center on the day of the visit but did follow up with licensing via email subsequent the visit. This center is located in a building and property owned by Palmer Chiropractic College. The YMCA IMV has a well-defined organizational/administrative structure. The program now serves children age three through five years. The center does participate in the Iowa Voluntary Preschool Grant program.

The center is a one level building and is comprised of three designated program rooms: Tiny Tadpoles (three/four year old), Whispering Willows (four/five year old), and Rainbow River (four/five year old prek room). Program rooms are large, bright, and nicely decorated. The rooms are generally well stocked and arranged with various learning and interest centers. Materials are accessible and are generally well maintained. All rooms include restroom areas adjacent to the room as well as hand washing sinks in the restroom areas and in the program rooms. All program space was observed.

The center does participate in the CACFP. The center serves breakfast, lunch, and afternoon snack. Lunch is brought to the center from where it is prepared at the YMCA IMV Davenport ELC location. Breakfast and snack are typically prepared on site. The center has a small kitchenette area.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The center is managed by experienced administration. The center has achieved IQ4K rating of two stars through 10/31/24. The center's outdoor play area continues to be Nature Explore certified. The staff were observed to be engaged with the children in activities throughout the center. The staff appear to work well together, and several have been with the center for a number of years. Since the last licensing visit the center has had new flooring installed throughout, has been repainted inside, has new sinks installed, and hand dryers in two rooms, and new furnishings throughout. Files and licensing documentation were found to be highly organized.

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

CHILD FILES:
109.9(2): All files are updated at least annually and when a change occurs.
1. _2_ child files reviewed did not have evidence of the required annual update.

109.9(2)b: All files contain sufficient information and authorization to allow the center to secure emergency medical and dental services at any time child is in center's care.
1. _1_ child file reviewed did not have doctor and hospital information as required.

109.10(3): Medications.
1. Emergency medication present without action plan or medication authorization form. Administration reports this has been completed subsequent the visit.

109.11(3)d: Record of monthly inspections of outdoor recreation area and equipment shall be kept.
1. Playground inspections not documented for 11/2024 and 12/2024.

V. SPECIAL NOTES/RECOMMENDATIONS:

The center is reminded regarding the updated rules regarding combining different age groupings of children and what is allowed and when. Three year old children may not be combined with six year old children unless under the very specific rule 109.8(2)h for the very beginning and/or end of the day with only the number of children and staff present at the center as defined by the rule. The center will need to ensure compliance in the event a child turns six while still attending the center.

1. Standing diaper change procedures were reviewed with the on site supervisor. The center will need to ensure staff are properly trained to assist children and that materials are available in restroom areas to accomplish this in a sanitary fashion.
2. Hand washing supervision needs improvement to ensure children follow hand washing procedures.
3. Hand washing procedure posting is needed in the tiny tadpoles restroom area.
4. Emergency plan posting at back exit door from rainbow river room needs the center information and phone numbers for police/fire/poison control.

This 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.