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

Name of Center: YMCA IMV Davenport Early Learning Center **Enrollment:** 80 **License ID No. (Reapplications)** 45409

Street: 624 E 4th ST **City:** Davenport Iowa **Zip** 52801 **County:** Scott

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

Director's Name: Lindsay Wadsager **Phone Number:** 563-323-5770

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

Date(s) of Visit: 02-08-2023

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

LICENSING VISITS

New Application X **Re-Application** **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: 05-12-2020

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: X Infants (0-23 mo.) X 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*	*Summary Only*

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General	21	12	85		118
Summer					0

QRS Rating: 4

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: Heidi Hungate **Date:** 02-28-2023

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced licensing visit was completed at this center on 2/8/23. Lindsay Wadsager is the center director for all Scott County Family YMCA (SCFY) child care sites. Lindsay's office is located in this building. Brent Ayers is the approved on site supervisor in charge of this site. He was present along with other staff. This site is one of several child care programs owned and operated by the SCFY. The SCFY has a well-defined administrative structure. The center is non-profit. The center does participate in the Iowa Voluntary Preschool Grant program.

The center consists of eight different program areas: pacifier parkway (six weeks to 18 months), garden grove (two to three years), tug boat terrace (two to three years), busy bees (three to four years), cozy corner (three to four years), kidsville (four to five years and pre-k), book nook (four to five years and pre-k), and river road (12 months to 23 months). Program rooms are well stocked with items to support program activities. Program rooms generally included furnishings that are developmentally appropriate for the group using them. Program rooms include adjacent restroom areas and hand washing sinks within the program room. Pacifier parkway, garden grove, tug boat terrace, and river road rooms also include diaper stations within the program room. Pacifier parkway includes a separated food preparation sink. All program space was observed.

The center does participate in the CACFP. The center serves breakfast, lunch, and afternoon snack. Meals are prepared in this center's kitchen area for this program as are the meals for several other YMCA IMV child care sites.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The center continues to be managed by a qualified and experienced on-site supervisor. Child and staff files and other required DHS licensing items continue to be highly organized. The rooms are bright and colorful and decorated with many age appropriate postings at the children's level and with children's projects and creations. Program rooms are typically well supplied with accessible materials for the children. Books are displayed throughout the center very nicely for the children. Activity plans and newsletters are done well and provide detailed information regarding lesson planning. Staff were once again observed to be highly engaged with the children in activities throughout the center. Some of the staff have been with the center for a number of years. Since the last licensing visit, the staff of the tugboat terrace and garden grove rooms have repainted and reorganized their rooms and have improved them significantly. The center continues at a four star QRS rating. Dental screenings and education and vision screenings continue to be provided at the center. The center has also continued to increased hours and wages for staff and is providing various other incentive/bonus type programs to increase staff retention. The center has a scholarship program to support families in need as well.

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

STAFF FILES:
109.6(6)d: Center repeats national criminal history checks at a minimum of every four years or when aware of additional history that occurs.

1. _1_ staff file reviewed national record check was due in 2019 and not completed until 2021.

109.7(2): Center directors and all staff have the required contact hours of training.
2. _1_ staff file reviewed did not have evidence of any training hours since 5/2021.

CHILD FILES:
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. _2_ child files reviewed were missing dentist information.

109.9(2)g Any child with allergies, a written emergency plan. Copy shall accompany child if they leave the premises.
1. Epi pen present without emergency action plan in the tugboat terrace room.

109.9(3): Signed and dated Iowa immunization certificates are on file for each child enrolled.
1. _1_ expired provisional certificate. (Valid IPDH certificate signed and dated by the medical personnel is required for every child before attending the center.)

109.10(5): Infectious disease control: Centers shall establish policies and procedures related to infection disease control and use of universal precautions with handling of bodily fluid. Soiled diapers shall be stored in containers separate from other waste.
1. Diaper waste can is being used for other materials in the pacifier parkway room. Another waste can is needed at the hand washing sink to avoid this.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free. 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.
1. Restroom area soap dispenser not functioning in the restroom area of the tugboat terrace room and there was no soap for hand washing available.
2. Drawer with miscellaneous choking hazards, item labeled to keep out of reach of children is accessible in the pacifier parkway room.
3. Wet bottles observed put back together and away in the cabinet in the infant room. All items should be allowed to air dry. Dishes (including infant bottles and bottle parts) should not be put away until completely air-dried.
4. Food and food service items observed set on surfaces that had not been cleaned and sanitized for such activity as required (wooden cubby shelves also can not be properly cleaned and sanitized for this activity because they are not considered to be non porous material).

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Hand washing procedure posting is needed at the restroom area and classroom sink in the book nook room and at one sink in the kidsville room.
2. Fix/replace the restroom area light of the kidsville room. It is too dark in this area.
3. Emergency plan posting is needed at outside exit door from the kidsville room.
4. Replace broken light switch in the restroom area of the restroom area for garden grove room.
5. Ensure children are not at the tables until they have properly washed hands once the tables have been prepared for food service activities.
6. Discontinue storing chairs and cots in the restroom area adjacent to the pacifier parkway room.

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.