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

Name of Center: YMCA IMV Grant Wood Kids Club **Enrollment:** 39 **License ID No. (Reapplications)** 49034

Street: 1423 Hillside DR **City:** Bettendorf Iowa **Zip** 52722 **County:** Scott

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

Director's Name: Lindsay Wadsager **Phone Number:** 563-209-1100

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

Date(s) of Visit: 09-18-2024, 10-11-2024

Licensing Visit X **Unannounced Visit** X **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: 11-01-2022

Comments : Inspection is dated 11/2022.

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				60	60
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:** 09-24-2024

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 9/18/24. Staff files were reviewed at a separate visit on 10/11/24. Present was the approved on-site supervisor, Ashlyn Metz, and other staff. The executive director for the YMCA IMV child care programs is Lindsay Wadsager. Lindsay was not present for this visit. The center is one of many operated by the YMCA IMV. This particular site is located in the Grant Wood Elementary School. The program serves school-age children from this school only, before and after school during the school year on school days only.

The commons area and annex area (labeled as "conference room" on floor plan diagram, maximum of 11 children) are the primary licensed space for this center. The center is able to use the gym on occasion. The center director states either the gym or cafeteria would always be available for the program to use. The program uses a storage area down the hall from the commons area for their materials. Games, coloring/drawing materials, some toys, balls were observed. The children have to travel a short distance from the common area to use hallway restroom areas. The common area includes several hand washing sinks. All program space was observed. The staff state the children use only the lower (behind the building) outdoor play area.

The center serves afternoon snack. Snack is provided by the YMCA IMV Davenport ELC site and brought here from there with the exception of milk which is provided by the school. The center does participate in the CACFP.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The program appears to be well managed, and the staff appear to work well together. This Kids Club site continues to report a positive partnership with the school. There is good support from the community for this program. Staff were observed to know the children well, and the children responded well to the staff. Staff were highly engaged in activities with the children. Program space is large, bright with windows, and the availability of sinks within the program space and vicinity of restroom areas is ideal at this location. 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): All files are updated at least annually and when a change occurs.
1. _1_ child file reviewed did not have evidence of an annual update (last info in file and on the online profile dated 2022).

109.10(3): Medications.
1. Staff state child carries medication with the child. Medication shall be inaccessible to the children and the public when in child care.
2. Medication authorization is blank except for a parent signature.

V. SPECIAL NOTES/RECOMMENDATIONS:

The administrative change aspect of this report is completed to increase the license capacity per the request of the center director. The center director states that the cafeteria or gym would always be available to the program separate from any other school functions thus the capacity can be increased.

1. First aid kit is missing water.

The center will continue with a full license. Please address the violation(s) and/or concern(s) noted in 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.