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

Name of Center: YMCA IMV Cody Kids Club **Enrollment:** 27 **License ID No. (Reapplications)** 49035

Street: 2100 Territorial Road **City:** LeClaire Iowa **Zip** 52753 **County:** Scott

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

Director's Name: LINDSAY WADSAGER **Phone Number:** 563-508-7254

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

Date(s) of Visit: 09-06-2023, 10-18-2023

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: 09-23-2022

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: 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 08-23-2022 to 10-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 10-19-2023

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 10/18/23. Staff files were reviewed at a separate visit on 9/6/23. This site is one of several before/after school programs offered in a public school building and owned and operated by the YMCA IMV. The YMCA IMV has a well-defined administrative structure. The center is non-profit. Lindsay Wadsager is the approved center director for all of the YMCA IMV sites. Lindsay arrived at the center during the visit. Ella Terry is the approved on site supervisor for the program and was present along with another staff. This particular site is located within the Cody Elementary School. The program serves school age children currently from this school only, before and after school during the school year on school days only.

The school cafeteria is the licensed program space. The room is bright and large. The center has several large cabinets for storage of items. Materials are organized. Games, coloring/drawing materials, some toys, balls were observed. The program can also use the school gymnasium for indoor large motor activities if the space is available. The children have to travel outside of the cafeteria and down the hallway to use the restroom for toilet and hand washing activities. All program space was observed.

The center serves breakfast and afternoon snack during child care hours for the child care children. Breakfast is prepared by the school as a contract arrangement between the center and the school. Snack is provided by the YMCA IMV main Davenport site and brought to this site.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

This Kids Club site continues to report a positive partnership with the school. There is good support from the community for this program. The staff were observed to work well together, appeared to know the children well, and were engaged in activities with the children. Licensing documentation and child and staff files were found to be organized.

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

109.10(7): Staff hand washing: The center shall ensure staff demonstrate clean personal hygiene. Staff shall wash hands: Immediately before eating or participating in food service activity.
1. At least one of the staff shall wash hands immediately prior to food service and keep hands clean and free from other touches to assist with food service activities.

109.10(9): First aid kit: The center shall ensure that a clearly labeled first aid kit that is sufficient to address minor injury or trauma is available and accessible to staff at all times when children are: In the center. In the outdoor play area. On field trips.
1. First aid kit missing eye pad, liquid hand soap, and pen.

V. SPECIAL NOTES/RECOMMENDATIONS:

Staff state they are not using the climbing equipment in the outdoor play area due to ongoing concerns with the fall surfacing requirements.

The center will continue with a full license. The center is directed to correct the items cited and ensure corrections are obvious and are maintained. 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.