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

Name of Center: YMCA IMV Bridgeview Kids Club **Enrollment:** 20 **License ID No. (Reapplications)** 39456

Street: 316 S 12th St **City:** Le Claire Iowa **Zip** 52753 **County:** Scott

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

Director's Name: Lindsay Wadsager **Phone Number:** 563-340-9049

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

Date(s) of Visit: 09-06-2023, 09-27-2023

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: 03-29-2022

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				52	52
Summer					0

QRS Rating: N/A

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

Licensing Consultant: Heidi Hungate **Date:** 10-05-2023

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 9/27/23. Staff files were reviewed at a separate visit on 9/6/23. The approved on site supervisor is James Nordholm. James was present during the visit along with another 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 within the Bridgeview Elementary School. This program offers care to children from this school, before and after school, during the school year only. It is noted that the program reports including five year old children who are enrolled in the T2K program that is considered Kindergarten but a smaller class size.

The program uses the school cafeteria as the licensed space. Games, blocks, legos, coloring materials are provided. Books are displayed nicely for the children and materials are organized. The program can also use the gym space at times. The gym is adjacent to the cafeteria separated by a curtain wall. Children travel down the hall quite a ways to use the boys and girls restroom areas for toileting and for hand washing. All program space was observed.

The center serves snack during child care hours. The on site supervisor states that children are released to school for breakfast. Snacks are planned and prepared at the downtown YMCA site and brought to the school. The school provides milk for snack. The center does participate in the CACFP.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The program continues to provide a needed service for the community. Plenty of materials are available to support program needs, and materials are highly organized and accessible.
The staff did a nice job of setting materials out at the tables for the children. The staff and children again appear to be quite familiar with each other and the staff were observed to be engaged with the children in activities. Child and staff files were found to be organized.

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

109.10(11): Smoking and use of tobacco products shall be prohibited in the center and every vehicle used to transport children. Prohibited in outdoor play area during hours of operation. Nonsmoking signs shall be posted at every entrance and in every vehicle used to transport. Signs shall include: Telephone number for reporting complaints. Internet address to DPH.
1. This required posting was missing from the hallway entrance door(s) as required. Staff state this door is typically used by the parents to enter the program. This was cited previously.

109.10(15)b: Emergency instructions, phone numbers, and diagrams for fire, tornado, and flood shall be visibly posted and documented at least once a month for fire and tornado. Records shall be maintained for current and previous year.
1. Fire and tornado drills were not documented for 2/2023 through 4/2023.

2. Emergency plan posting missing from cafeteria to hallway door.

V. SPECIAL NOTES/RECOMMENDATIONS:

***The center staff report they do not use any of the climbing equipment in the outdoor area due to concerns with the fall zone surfacing. This is appropriate at this time and should continue.

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.