Iowa Department of Health And Human Services

CHILD CARE CENTER ANNUAL EVALUATION

Name of Center: YMCA IMV Bittner

Provider No.: 51479

Address: 630 E 4th ST, Davenport, IA, 52801

County: Scott

Director's Name: Lindsay Wadsager

On-Site Supervisor: Syria Hall

Phone Number: 5633235725

E-Mail: lwadsager@ymcaimv.org

HHS Visit Date: 06/17/2026

Licensing Period: 07/01/2025 to 07/01/2027

Fire Inspection:

Date Inspected: 05/06/2024

Comments:

Report Visit Type:

- [ ] PTO
- [X] Licensing Visit
- [ ] Drop In
- [ ] Administrative Change

License Type:

- [X] Full
- [ ] Provisional

Quality initiative:

- [ ] Accrediation

Program Duration:

- [ ] Year-Round
- [ ] School Year
- [X] Summer Only

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HOURS:	*Year-round*	*School-Year*	*Summer Only*
Sunday			
Monday			6:00 AM to 6:00 PM
Tuesday			6:00 AM to 6:00 PM
Wednesday			6:00 AM to 6:00 PM
Thursday			6:00 AM to 6:00 PM
Friday			6:00 AM to 6:00 PM
Saturday			

Program Population Served:

- [ ] Infant(0-<24 Months)
- [ ] Toddler
- [ ] PreSchool
- [X] School Age
- [ ] All Ages

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Aged	Capacity
General				114	114
Summer					0

1. Basic Overview

An unannounced off year visit was completed at this center on 6/17/26. The executive director for the YMCA IMV child care programs is Lindsay Wadsager. Lindsay is qualified with a bachelor's degree in early childhood education with a special education endorsement, 25 years of experience in the child care field including Head Start teaching and supervisory, Davenport School District preschool teacher, home child care care coordinator working with in home licensed child care providers (business planning), trainer and training appraiser for the state of Illinois child care providers, and currently an approved trainer for the American Red Cross for CPR and First Aid. Lindsay also is current with her NAC certification which requires many hours of training. Lindsay was not present on site for this visit. The on site supervisor, Syria Hall, and other staff were present. Deja Taylor, School Age Program Director, also arrived at the center for the visit. The center is one of many operated by the YMCA IMV. This particular site is located in the YMCA IMV Bittner building. The program currently operates as a summer only program providing care for school age children up through age12. The center director states there is not a specific curriculum. All activities are
based on children's interests, summer programming is geared around large motor activities and games, arts and craft items are based on the themes of the week and the skill level of the age group, during the school year the time is so short that it is one organized large motor activity/game and then more free play outside/gym and then free choice table activities after that, and during table activities the kids can choose an activity (blocks, cards, games, etc.) or homework. The center reports enrollment of 90 children at the time of the visit.

The program's primary licensed space is the left side of the gymnasium. Per the center director, this space is available to the program at all times during the center's hours of operation and is not shared with any other functions during that time as is required. This room is large enough to accommodate the license capacity of the center (114 children). Children travel to use hallway restroom areas /family restroom areas / locker rooms (for swimming) for all hand washing and restroom activities.

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Staff are aware of the requirement to travel with children, supervise, and maintain ratio for all of this activity. It is noted that the child watch room does include an adjacent restroom area with one toilet and one sink as well as a hand washing sink in the room itself.

The center may also use the following spaces, though they are not always available to the center only, thus they are not included in the license capacity:
Studio A room = 80 children
Racquetball court 1 = 22 children
Racquetball court 2 = 22 children
Multi purpose room = 69 children

***The center will need to ensure that these spaces meet all licensing requirements prior to using them each time.

The center serves breakfast, lunch, and afternoon snack. Lunch is typically provided to the center by the Davenport School District free lunch program. The center has contracted with a local catering business to provide breakfast and afternoon snack, and the catering business provides lunch on days when the school district program does not operate. This center does participate in the CACFP.

2. Identify Observed Strengths of the program

The center provides a needed service for the community. This YMCA facility provides the children with a wide variety of activities within the building. Currently, the family locker room area and pool are blocked off for just the child care program from 1pm until 4pm.

3. Identify the aspects that fall below the standard

109.4(2): Postings are required for:The certificate of license.Notice of exposure to communicable disease.Notice of decision to deny, suspend, or revoke center license or reduce to provisional status.Mandatory reporting requirements.Notice of availability of the handbook.Name and contact information of the HHS licensing consultant.Program activities and menus.All postings shall be conspicuously placed at the main entrance of the center.
1. Current license not posted.

109.7(1): All staff (within first three months of employment):Iowa's training for the mandatory reporting of child abuse.At least one hour of training regarding universal precautions.Certification in First Aid infant, child, and adult cardiopulmonary resuscitation (CPR) or equivalent certification approved by the Department. A valid certificate indicating the date of training and expiration date shall be maintained.Certification in infant, child, and adult first aid that uses a nationally recognized curriculum or is received from a nationally recognized training organization including the American Red Cross, American Heart Association, American Safety and Health Institute, or MEDIC First Aid or an equivalent certification approved by the Department. A valid certificate indicating the date of training and expiration date shall be maintained.Minimum health and safety trainings, (Essentials) approved by the Department. If significant changes occur to content, the Department may require the training be renewed.
1. _1_ staff file reviewed did not complete first aid and cpr training within the first three months of employment.

109.10(1): Medications
1. Medication present without completed parent authorization giving permission to administer the medication.

109.10(7): 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 (away from the center).
1. First aid kit missing several items from the checklist.

109.10(13)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. No emergency plan postings in the racquetball courts as required at the doors.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free. Equipment placed in the

program area is maintained so as not to result in injury to the children.
1. Table stacks falling over and creating a safety hazard to the children in the multi-purpose room.
2. Children observed climbing on tall chair stacks in the multi-purpose room.
3. Bottles of rubbing alcohol accessible in cabinets in the multi-purpose room.

109.13(5)b: Sanitary and safe methods in food preparation, serving, and storage sufficient to prevent transmission of disease, infestation, and spoilage are followed.
1. Open food items observed. Open food items shall be stored in a sealed container or ziploc and dated for freshness. This has been noted previously.

4. Any corrective action plans, provisional license, and safety plans-steps to get into compliance

N/A

5. Special Notes/Recommendations

Documentation provided for the required annual fuel burning appliances inspections was provided on 8/4/26. Report can be completed. Please ensure this is completed annually and that documentation is kept in the licensing binder for review at the licensing visit.

Targeted Assessment: Behavior Management
I discussed with (director) their oversight of behavior management related to helping childcare staff: 1) Understand expectations, 2) managing frustrations, 3) monitor performance. The center director provided the following responses: Before the beginning of each program starts (Aug for the school year and May or June for summer) we have all staff meetings and training. We talk about behaviors we have seen what works, what they have struggled with, How do you feel supported, what are signs of frustration for you, how to ask for a break or help, how to redirect kids, how to de-escalate, how to encourage kids to participate, busy kids have less to time to have behaviors, learning about your kid so you can see the triggers and how to calm, building relationships.
We do active supervision activities with the staff to practice how to be engaged and supervising at the same time.Daily check-ins with staff, having a floating site lead staff to move from group to group to check in with staff and support them as needed.
Going out and visiting programs regularly to observe and give feedback
If we have a staff struggling with behaviors, help them find training to help, do daily check-ins, spend time at their location and work side by side with them to model how to handle situations that arise and how to put preventative measures in place.

1. Improve storage of food and food service items. These items shall be stored in a sanitary container or cabinet and separate from other items.
2. Ensure required postings including schedule, activity plan, menu are VISIBLE TO parents.
3. Materials/supplies used for program activities need to be organized. There shall be adequate materials for the children and program materials shall be easily accessible to staff and the children. This has been noted previously.
4. Ensure current caterer's license is maintained in the licensing binder on site.
5. Licensing binder needs to be organized. This has been noted previously. Keep record of all previous menus and activity/lesson plans in the binder.

The center will continue with a full license, however, attention is necessary to remedy licensing violations and concerns noted above in order to avoid negative action on the 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.

Date: 07/30/2026

HHS Licensing Consultant: Heidi Hungate

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Non-compliance with any of the mandated regulatory requirements listed above may lead to the cancellation or revocation of your Child Care License. Please take steps necessary to completely address each of the violations noted above.

Child Care Resource and Referral is an excellent resource for providers to access training options and support in your area. You can reach Child Care Resource and Referral at **https://iowaccrr.org**.