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

Name of Center: YMCA IMV Bettendorf **Enrollment:** 117 **License ID No. (Reapplications)** 50579

Street: 3800 Tanglefoot LN **City:** Bettendorf Iowa **Zip** 52722 **County:** Scott

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

Director's Name: Lindsay Wadsager **Phone Number:** 563-322-7171

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

Date(s) of Visit: 06-20-2023

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: 11-28-2022

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: X Year-round School-Year Summer Only

HOURS:	*Year-round*	*School-Year*	*Summer Only*

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General				120	120
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 09-01-2023 to 09-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 07-14-2023

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 6/20/23. Sally Moralez identified herself as the summer on site supervisor at this location, and she was present along with other staff. The executive director for most of the YMCA IMV child care programs is Lindsay Wadsager. Lindsay was not present on site the day of this visit. The center is one of many operated by the YMCA IMV. This particular site is located in the YMCA IMV Bettendorf building. The program operates year round, offering care on non school days. The program serves children in kindergarten through sixth grade (up through age 12).

The program's primary licensed space is the “small gym”. 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 (120 children).

The center may also use the “Y room”. This room can accommodate up to 16 children at one time. The center is reminded to ensure this room meets all licensing requirements prior to each use since it is shared space.

The center also uses additional gymnasium space (one side of the large gym, left side- separated from the other side by a drop down curtain). This is considered approved space, and is not part of the center's capacity. The center will need to ensure this space meets all licensing requirements if/when it is to be used.

Children travel to use hallway restroom areas /family restroom areas / locker rooms (for swimming) for all hand washing and restroom activities. Staff are aware of the requirement to travel with children, supervise, and maintain ratio for all of this activity.

The center serves breakfast, lunch, and snack. The center has contracted with a local catering business to provide all meals and snacks. This center does participate in the CACFP.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

This center is providing a needed service to the community.

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

STAFF FILES:
109.7(1): All staff(within first 3 months of employment)Two hours of approved training FOR the mandatory reporting of child abuse. At least one hour of training regarding universal precautions and infectious disease control. Certification in American Red Cross, American Heart Association, American Safety and Health institute or MEDIC 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, 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 have evidence that the mandatory child abuse reporter training was completed within the first three months of employment (staff hired August 2021, mandatory reporter certificate dated November 2022).

109.9(1)d: All files contain a pre-employment physical exam report completed within six months prior to hire and at least every three years. Physical exams shall be documented on form 470-5152, Child Care Provider Physical Examination Report.
1. Several staff files reviewed did not have the pre-employment physical as required.

109.10(3): Medications.
1. Medication present without completed authorization form.
2. Medications stored in a cabinet that is readily accessible to the children.
3. Medication authorization missing specific end date for the period of authorization and missing entries for whether or not the medication was given as indicated (daily medication).

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 4/2023.

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. Children's personal items observed scattered about on the floor. Even though the center appears to provide a laundry basket for each child's personal items, it is not clear if there are enough of these for each child, and staff are not monitoring to ensure children put their items in their basket.
2. Sunscreens accessible to children in "lost and found" basket as well as in their own personal items. Child observed walking around with a can of sunscreen administering it to themselves without any staff supervision.
3. Children observed taking drinking water bottles into the restroom areas with them.

109.11(5): Telephone: Working non-pay phone with posting adjacent for emergency numbers for police, fire, and poison control center. Center street address and phone included in posting .List of emergency numbers for children kept near phone.
1. Staff were not able to locate the center phone.

109.15(1): Center shall serve each child a full, nutritionally balanced meal as defined by CACFP guidelines. Staff shall provide supervision at table during snacks and meals. Children at center two hours or longer shall be offered food of not less than two hours and no more than three hours apart unless child is asleep.
1. Lunch is served at 11am, and at least one of the groups of children routinely does not get afternoon snack then until 3:15pm . There shall be no less than two hours and no more than three hours between the start times of meals and snacks.

109.15(5)b: Sanitary and safe methods in food preparation, serving, and storage sufficient to prevent transmission of disease, infestation, and spoilage are followed. Staff preparing food that have injuries on hands wear protective gloves. Staff serving food use clean serving utensils and have clean hands/wear protective gloves.
1. Open food items observed at the center. Open items shall be stored in a sealed container or ziploc and dated for freshness. Food items shall be stored in a sanitary location.
2. Staff did not wash hands immediately prior to food service activities. Staff shall wash hands and keep them clean before and during involvement with food service activities.
3. Tables used for food preparation and food serving activities were not cleaned and sanitized immediately prior to serving lunch as is required for all meals and snacks. Tables shall be cleaned and sanitized and ready for use just prior to the meal or snack but before children begin hand washing so that children can go directly to the table to be seated after washing hands.
4. Much chaos was observed at the transition to and throughout lunch service. Children were not well supervised at the tables, staff were observed clustered and standing around rather than tending to their group of children to either sit with them or directly supervise them to provide much needed guidance and monitoring.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Post schedule and activity plans where they are highly visible to parents.

2. Copy of current caterer license shall be maintained in the licensing binder.
3. Center refrigerator needs a visible working thermometer. Staff shall monitor this to ensure proper food storage.
4. Hand washing procedure posting is missing from restroom number six and at the sink in the Y room.
5. Emergency plan posting is missing from one of the exit doors in the big gym and is also needed on the hallway door from the big gym.
6. Staff shall be reminded that the sanitizing product needs to completely cover the tables used for food preparation and food service activities. The soapy water wash and rinse steps shall be performed as separate steps and not be combined per the manufacturer's instructions for use of the product the center uses to sanitized such surfaces.
7. When moving about from one place to another ensure that the children are always visible to staff and that staff are able to communicate. Ratio shall be maintained, and procedures staff use to keep track of children to ensure no one is left unaccounted for should be obvious.

It is noted that during the visit, staff indicated they are not able to use the "boys and girls" locker room areas and have not been using these areas because they are no longer guaranteed for the center's separate use at certain and needed times of the day (staff indicated adults are also often found using these locker room areas). The center's capacity is based on the availability of these locker room areas and the additional toilets and hand washing sinks they provide, and this was discussed upon opening the center and granting the capacity. Subsequent the visit, the center director assures that these areas are accessible and usable by the center per the previously stated arrangement (separate from the public and adults using this YMCA facility). The center director was advised to ensure this remains the case or the capacity of the center will need to be adjusted.

The center will continue with a full license, however, more attention and oversight from management/administration is needed at this center. Administration will need to monitor closely to ensure the center is in compliance in order to avoid negative action on the license. This center serves a large number of children and employs many staff, of whom quite a few are brand new and/or with little experience. It is important that staff are properly trained and are then also well supervised and supported by administration. 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.