Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE CENTER ANNUAL EVALUATION

Name of Center: YMCA IMV Paul Norton Kids Club

Provider No.: 21134

Address: 4485 Greenbrier DR, Bettendorf, IA, 52722

County: Scott

Director's Name: Lindsay Wadsager

On-Site Supervisor: Leportia Bloch/Taylor Paulsen

Phone Number: 5635087989

E-Mail: lwadsager@scottcountyfamilyy.org

HHS Visit Date: 10/08/2026

Licensing Period: 11/01/2025 to 11/01/2027

Fire Inspection:

Date Inspected: 08/27/2026

Comments:

Report Visit Type:

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

License Type:

- [X] Full
- [ ] Provisional

Quality initiative:

- [ ] Accrediation

Program Duration:

- [ ] Year-Round
- [X] School Year
- [ ] 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				75	75
Summer					0

1. Basic Overview

An unannounced off year visit was completed at this center on 10/8/26. Staff files were reviewed at a separate visit on 9/24/26. Leportia Bloch is the approved on site supervisor for the afternoon portion of the program, and Taylor Paulsen is the approved on site supervisor for the morning portion of the program. Leportia was present along with other staff at the time of the visit. This site is one of several before/after school programs offered in a 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 center director for all of the licensed child care sites. 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 the day of the visit. Deja Taylor, School Age Program Director, arrived at the center during the visit. This particular site is located within the Paul Norton Elementary School. The program serves children from this school only and only on school days before and after school. The center director states there is not a specific curriculum. All activities are based on children's interests. 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 40 children at the time of the visit.

The program continues to use the cafeteria room as the primary program space. The program uses the school gym when available and portions of the outdoor school playground area as well. There were games, art/drawing supplies, paper and pencils and other items of interest for the children to use. Materials are organized and are stored in several cabinets located

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at one end of the cafeteria space. Boys and girls restroom areas are located around the corner off of one end of the cafeteria. Staff have been reminded to ensure they are always traveling with children to supervise restroom areas and hand washing while maintaining ratio as is required. Required postings and child and staff files were reviewed. The licensing notebook including fire and tornado drills, first aid supplies, playground checklist were reviewed. All program space was observed. Staff and child interactions, food service, and hand washing practices and procedures were observed. Health and safety practices were also reviewed including medication management, cleaning/sanitizing/disinfecting procedures, excluding ill children/staff, incident reports, and first aid kits.

Nutritional and food safety practices were observed. The center serves afternoon snack during child care hours for the child care children. Snack is provided by the YMCA IMV Davenport Early Learning Center site. Snack items are brought to this site from that location. Milk is provided by the school. The center does participate in the CACFP.

2. Identify Observed Strengths of the program

The program appears to be well managed, and the staff appear to work well together. This center continues to report a positive partnership with the school. There continues to be good support from the community for the program. The staff appear to be quite familiar with and are good with the children. The children respond well to the staff. Staff sat with the children during snack time. Program materials are highly organized. Licensing documentation and staff and child files were found to be organized.

3. Identify the aspects that fall below the standard

109.9(2)a-c: All files contain sufficient information to allow the center to contact the parent or emergency contact at any time child is in center's care as well as who can pick up the child as authorized by the parent.
1. _3_ child files reviewed did not have include who can pick up the child.

109.10(1): Medications.
1. Medication present without parent authorization form.
2. Prescription medication without the original pharmacy label.

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 thermometer, water, and liquid hand soap.

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

N/A

5. Special Notes/Recommendations

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

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and work side by side with them to model how to handle situations that arise and how to put preventative measures in place.

1. Ensure staff wash hands prior to assisting with and sitting with children at snack time.
2. Center needs the required posting that includes the notice of availability of the handbook and name and contact information of the HHS licensing consultant.

The center will continue with a full license. Please address the concerns 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.

Date: 10/26/2026

HHS Licensing Consultant: Heidi Hungate

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**.