Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE CENTER ANNUAL EVALUATION

Name of Center: YMCA IMV Hopewell Kids Club

Provider No.: 36208

Address: 3900 Hopewell, Bettendorf, IA, 52722

County: Scott

Director's Name: Lindsay Wadsager

On-Site Supervisor: Aaliyah Hesse

Phone Number: 5635087237

E-Mail: lwadsager@scottcountyfamilyy.org

HHS Visit Date: 10/03/2025

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

Fire Inspection:

Date Inspected: 10/10/2025

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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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 licensing visit was completed at this center on 10/3/25. Staff files were reviewed at a separate visit on 10/1/25. 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 center director for the licensed child care sites. Lindsay was not present for this visit. Aaliyah Hesse is the approved on site supervisor for the program and was present along with two other staff. This particular site is located within the Hopewell Elementary School. The program serves school-age children from this school only. The program operates on school days only.

The school cafeteria is the licensed program space. The room is bright and large. The center has several large cabinets with lockable doors for storage of items and postings. Materials are organized. The staff were observing or engaging in activities with the children. The program can also use the school gymnasium which is located next door to the cafeteria 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 participates in the CACFP. The center serves snack during child care hours for the child care children. The on site supervisor states children are released to school for breakfast. Snack is provided by the YMCA Davenport Early Learning Center site (except for the milk that is provided by the school). Snack items are brought to this site from that site.

2. Identify Observed Strengths of the program

The staff were engaged in activities with the children, appear to know the children well, and the children respond well to the staff. New rubber playground surfacing has been installed at this school.

3. Identify the aspects that fall below the standard

109.9(1)b: 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.

109.9(2)h: Signed and dated valid Certificate of Immunization, Certificate of Immunization Exemption, or Provisional Certificate of Immunization, provided by the department must be on file for each child enrolled as required by Iowa Administrative Code 641—7.

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109.10(1): Medications: The center shall have written procedures for dispensing, storage, and authorization, and recording of all prescription and non-prescription medications.Staff must be over 18 to administer medication.All medications shall be stored in original containers with physician or pharmacist directions. Labels should be intact and stored so they are inaccessible to children and public. Nonprescription medications shall be labeled with the child's name.For every day an authorization for medication is in effect and child is in attendance, there shall be a notation of administration including the name of medicine, date, time, dosage, given or applied, and the initials of the person administering the medication or the reason the medication was not given.For ongoing, long term medications, authorization shall be obtained for a period not to exceed the duration of prescription.Staff shall not provide medications to a child if pre-service/orientation training for medication management has not been completed.

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.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.

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

STAFF FILES:
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 have evidence of the required trainings completed within the first three months of employment as required.

109.9(1)b: 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. _1_ staff file reviewed did not have evidence that the physical was completed timely as required.

109.9(2)h Signed and dated valid Certificate of Immunization, Certificate of Immunization Exemption, or Provisional Certificate of Immunization, provided by the department must be on file for each child enrolled as required by Iowa Administrative Code 641—7.
1. _1_ child file reviewed did not have immunization certificate as required. IDPH form signed and dated by medical personnel is required to be on site before the child can attend child care.

109.10(1): Medications:
1. Medication present without current valid parent authorization form completed.

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.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. Review cleaning and sanitizing procedures for food service activities with staff. Staff set snack items at tables not cleaned and sanitized and when staff did clean and sanitize, they did not follow the proper steps according to the manufacturer's instructions for the sanitizing product used (rinse step is required after the soapy water wash and before spraying the sanitizing solution).

5. Special Notes/Recommendations

1. Staff files need organization. Ensure all required documentation is in the staff file including any documents pertaining to

a completed record check.
2. Ensure storage room door adjacent to the cafeteria remains closed at ALL times so that children are not able to access this area.

The center will continue with a full license. The center is directed to correct the items cited 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: 11/05/2025

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**.