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

Name of Center: YMCA IMV Hopewell Kids Club **Enrollment:** 53 **License ID No. (Reapplications)** 36208

Street: 3900 Hopewell **City:** Bettendorf Iowa **Zip** 52722 **County:** Scott

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

Director's Name: Lindsay Wadsager **Phone Number:** 563-508-7237

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

Date(s) of Visit: 09-05-2024

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 **State** X **Local** **NA** **Is Fire Inspection Approved?** X **Yes** **No** **NA**

Date Inspected: 09-27-2022

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				75	75
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 11-01-2023 to 11-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 09-24-2024

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 9/5/24. 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 present for this visit. Deja Taylor, School Age Program Director, was also present for the visit. Valencia Williams 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 ELC site except for the milk that is provided by the school. Snack items are brought to this site from that site.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The staff were engaged in activities with the children, appear to know the children well, and the children respond well to the staff.

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 mandatory reporter, universal precautions, or essentials completed in the first three

months of employment.
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. _1_ staff file reviewed did not have evidence of a staff physical.

109.10(3): Medications.
1. Prescription medication missing original pharmacy label as required.
2. Over the counter medication needs the child's name written on it.
3. Medication authorizations missing the specific beginning and ending dates for the period of authorization.

109.10(9): 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.
1. First aid kit missing water and whistle and needs to be cleaned and organized.

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 drill not recorded for 5/2024.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. First aid kit needs to be cleaned and organized.
2. Update posted license with the current license.
3. Update phone posting for this site location.

**The pea gravel surrounding the play equipment in the outdoor area does not meet requirements. The staff indicate they do not use this area. The center should continue NOT using the area until and unless it meets CPSC standards.

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.

*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.