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

Name of Center: YMCA IMV Riverdale Heights Kids Club **Enrollment:** 44 **License ID No. (Reapplications)** 20773

Street: 2125 Devils Glenn RD **City:** Bettendorf Iowa **Zip** 52722 **County:** Scott

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

Director's Name: Lindsay Wadsager **Phone Number:** 563-579-8349

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

Date(s) of Visit: 01-08-2025, 01-14-2025

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: 01-30-2023

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 04-01-2024 to 04-01-2026
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 01-21-2025

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 1/8/25. Staff files were reviewed at a separate visit on 1/14/25. The on site supervisor is Arika Wadsager, and she was present with other staff. The executive director for all YMCA IMV child care programs is Lindsay Wadsager. Lindsay is not typically present at the individual sites and was not present for this visit. Deja Taylor, School Age Program Director, arrived at the site during the visit. The center is one of several operated by the YMCA IMV. This particular site is located at the Riverdale Heights Elementary School. The program serves children in kindergarten through sixth grade (up through age 12) currently on school days only and for children from this school only. There is discussion that the program may run during the upcoming summer, but that is not yet determined.

The program continues to utilize the school's large cafeteria area as the main program space. This program is stocked with accessible materials to support program needs. The center pulls cafeteria tables out for snack and uses additional cafeteria tables for program activities. In addition to the large cafeteria area the children also have access to the school gym when available. The gym area is adjacent to the cafeteria with a moving wall as the barrier. The children travel to the hallway area nearby to use the restroom and wash hands. The staff did travel with the children to ensure children were supervised for these activities as required.

The program does participate in the CACFP. The center serves afternoon snack. The school provides the breakfast, but staff state the present arrangement is that the child care children remain in child care during their breakfast. The center uses defined space (separate refrigerator/freezer and storage area) within the school kitchen which is adjacent to the cafeteria. The center director states there would never be any dish washing required on site.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The staff were engaged with the children in activities. There are plenty of materials to support program needs at this site. The staff appear to know the children well. It is noted that the school district has entirely replaced the outdoor play area surfacing and equipment.

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

CHILD FILES:
109.9(2): All files are updated at least annually and when a change occurs.
1. Most, if not all, children's files were not updated.

109.10(3): Medications.
1. Expired epi pen present.
2. Medication present with incomplete parent authorization and another medication present with no parent 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, finger splint, and whistle. Also baby wipes need to be replaced in the first aid kit.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Gym doors need complete and updated emergency plan postings. This has been noted previously.
2. Ensure door to the kitchen area and to the staff breakroom area remain closed at all times.

The center is reminded that the center will need to close if/when the cafeteria or gym are not available. Staff indicate that there was a recent occasion when the cafeteria was not made available by the school and the center staff were told to have the children outside. This arrangement would not always be acceptable depending on inclement weather and the time of day/time of year. Licensed program space must always be available to the program.

The center will continue with a full license. The center is directed to correct the items cited and the concerns noted above and to ensure items remain in compliance. A written response is not required. 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.