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

Name of Center: YMCA IMV Riverdale Heights Kids Club **Enrollment:** 45 **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): Amaya Roberts-Threatt **E-Mail:** lwadsager@scottcountyfamilyy.org

Date(s) of Visit: 03-07-2023

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: X Year-round 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 04-01-2022 to 04-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 03-29-2023

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 3/7/23. The on site supervisor is Amaya Roberts-Threatt, 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. The center is one of several operated by the YMCA IMV. This particular site is located at the Riverdale Heights Elementary School. The program may operate year round and may offer all day care on non school days. The program serves children in kindergarten through sixth grade (up through age 12). During the school year the program serves children from the Riverdale Heights School. During the longer school breaks the program is open to any child.

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 from time to time. 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. During the school year the center serves breakfast and afternoon snack. The school provides the breakfast, however, it is served during the time the center is still responsible for the child care children. On non-school days, breakfast, lunch, and afternoon snack are provided by the YMCA or children can bring their own lunch from home. This may change if the center contracts with the local school district to provide these meals and/or snacks on non school days. 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. The staff continue to report an excellent relationship with the school.

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

CHILD FILES:
109.9(3): Signed and dated Iowa immunization certificates are on file for each child enrolled.
_1_ immunization record reviewed was not valid. Valid certificate is required to be on site (or annual statement that it is in the school office signed by the parent for children who attend school in the same building as the center) before a child can attend the program.

109.10(3): Medications.
1. Medication authorization missing the reason for the medication.

2. Emergency medications present without an emergency action plan as is required.
3. Expired medication authorization.
4. Medication authorizations missing parent signature authorizing permission to administer the medication.

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. Staff purse accessible to the children.
2. Cabinet doors are falling off in some areas. This is a topple hazard and needs to be repaired or replaced.

109.12(1): Program structure that uses developmentally appropriate practices and written program of activities planned to the developmental needs of children served.
Program complements but does not duplicate school curriculum. Schedule of program is posted in a place visible to parents.
1. No current activity plan posted or available.
2. Before school schedule needs to be posted.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. First aid kit is missing the whistle.
2. Materials for this center need to be cleaned up and organized and clutter removed from various areas of the room. Medications, staff items, and any other items that should not be accessible to the children should be separated out in their own storage area (locked or otherwise secured cabinet) and children should not have access to those items.

The center is reminded of the following:
1. 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.
2. The center staff state they continue not to use climbing equipment in the school's outdoor area because surfacing material does not meet requirements.

This center will continue with a full license. 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.