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

Name of Center: YMCA IMV Grant Wood Kids Club **Enrollment:** 32 **License ID No. (Reapplications)** 49034

Street: 1423 Hillside Dr **City:** Bettendorf Iowa **Zip** 52722 **County:** Scott

Mailing Address: 624 East 4th Street, Davenport, IA, 52801

Director's Name: Lindsay Wadsager **Phone Number:** 563-209-1100

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

Date(s) of Visit: 09-06-2023, 08-30-2023

X **Licensing Visit** X **Unannounced Visit** **Off Year Visit** **Administrative Change**

LICENSING VISITS

New Application X **Re-Application** **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: 11-01-2022

Comments : Inspection is dated 11/2022.

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				45	45
Summer					0

QRS Rating: 4

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 10-01-2023 to 10-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 09-08-2023

I. IF CURRENT LICENSE IS PROVISIONAL, IDENTIFY THE CORRECTIVE ACTIONS

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced licensing visit was completed at this center on 8/30/23. Staff files were reviewed at a separate visit on 9/6/23. Present was the approved on-site supervisor, Ashly Richmond, and another staff. The executive director for the YMCA IMV child care programs is Lindsay Wadsager. Lindsay was not present for this visit. The center is one of many operated by the YMCA IMV. This particular site is located in the Grant Wood Elementary School. The program serves school-age children from this school only, before and after school during the school year on school days only.

The commons area and annex area (labeled as "conference room" on floor plan diagram, maximum of 11 children) are the primary licensed space for this center. The center is able to use the gym on occasion. The program uses a storage area down the hall from the commons area for their materials. Games, coloring/drawing materials, some toys, balls were observed. The children have to travel a short distance from the common area to use hallway restroom areas. The common area includes several hand washing sinks. All program space was observed. The staff state the children use both the lower (behind the building) and upper (in front of the building) outdoor play areas.

The program is able to use the library at times when the school does not make either the gym or the cafeteria available to the program. The library is currently approved for a maximum of 45 children. The center's license capacity is based on the library capacity. The center is reminded to ensure that the library meets licensing requirements prior to each use.

The center serves breakfast and afternoon snack. Snack is provided by the YMCA IMV Davenport ELC site and brought here from there with the exception of milk which is provided by the school. The center does participate in the CACFP. Breakfast is provided by contract arrangement from the school.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The on site supervisor for this program has experience. The staff appear to work well together. This Kids Club site continues to report a positive partnership with the school. There is good support from the community for this program. The staff did a good job of setting out various materials at the tables for the children to engage in activities. Program space is large, bright with windows, and the availability of sinks within the program space and vicinity of restroom areas is ideal. The center has achieved a four star QRS rating through 1/31/24. Licensing documentation and staff and child files were found to be organized.

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

109.11(3)a: Center shall ensure that: 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. Children observed with items in hand and at the snack table after hand washing for snack activity.
2. Staff need to wash their own hands immediately prior to food service activities. Staff shall keep their hands clean and free from other touches or rewash hands before returning to the food service activities.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Supervise children's hand washing activities to ensure they follow procedures as they are posted.
2. Staff shall provide additional supervision of children during snack service to ensure children remain seated and encourage table manners.
3. Ensure food and food service items are not set within 18 inches of any hand washing sink. Surfaces used to set food and food service items shall also be properly cleaned and sanitized immediately prior to use for these items.
4. Improve organization of food and food service items in storage cabinet.
5. Ensure all staff files clearly document the date the staff person started in child care.

The center will continue with a full license. The center is directed to correct the violations 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 including a description for how the center will maintain the corrections. The written response shall be provided to licensing within 30 days of the receipt of this report. 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.