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

Name of Center: SCFY West **Enrollment:** 12 **License ID No. (Reapplications)** 49847

Street: 3503 W Locust ST **City:** Davenport Iowa **Zip** 52804 **County:** Scott

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

Director's Name: Lindsay Wadsager **Phone Number:** 563-323-5770

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

Date(s) of Visit: 09-11-2020

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: 02-06-2018

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				72	72
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 09-01-2020 to 09-01-2022
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 10-06-2020

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 9/11/20. Alexis Keppy was present as an approved on site supervisor on the day of the visit along with another staff person. Lindsay Wadsager is the approved center director for all Scott County Family YMCA (SCFY) child care centers. Lindsay was not present on the day of the visit. The center is one of several operated by the SCFY. This particular site is located at SCFY West High School location. The program operates year round, offering summer care and after school on school days. The program operates from 7am to 5:30pm for summer care and after school until 6pm on school days. The program does not offer care on non school days during the school year. The program serves children in kindergarten through sixth grade (up through age 12).

During the summer, the program's primary licensed space is one half of the gymnasium space (separated from the other side by a curtain). This space is available to the program at all times during the center's hours of operation during the summer and is not shared with any other functions during that time (this room is not always available to the program during the school year). This room is large enough to accommodate the license capacity of the center (72 children).

The program's primary licensed space is one half of the large gymnasium space (72 children) during the school year and during summer care. The program's portion of the gym is separated from the other half by a dividing curtain. The license capacity for the center is based on the capacity for the gym space because it is the space that is available to the program (not shared with other functions during the hours of the program's operation) at all times.

The multi purpose room (room 750A) is used during the school year (maximum capacity for this room is 53 children). The center will need to ensure this room meets ALL licensing requirements prior to each use.

The program no longer uses the racquetball court either on school days or during the summer.

This center does participate in the CACFP. The center provides breakfast, lunch, and snack on non school days and snack only on school days. During the majority of the summer, the children leave the center and travel to Wilson Elementary School, either by walking or by SCFY mini bus, for lunch service that is provided by the Davenport School District Monday through Thursday. The school district delivers lunch to the center on Fridays. The SCFY provides lunch on days that the school district does not. Breakfast and snack are provided by the SCFY. SCFY provided meals and snacks are prepared at the Davenport SCFY location kitchen and brought to the center.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The center provides a needed service for the community. The staff at this site were observed to be engaged with the children in activities.

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

STAFF FILES:
109.9(1)b: All files contain:A signed copy of DHS criminal history record check or any other permission form approved by the Department of public Safety for conducting an Iowa or national criminal history check. A copy of Request for Child Abuse Information.Copies of the results of Iowa records checks conducted.Copies of national criminal history check results.Any Department-issued documents sent to the center related to records check.
_1_ staff file reviewed did not have a completed Iowa (SING) background check. This is required BEFORE a staff can have involvement with child care.

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.
No records for 2019 fire and tornado drills could be located.

109.11(3)d: Record of monthly inspections of outdoor recreation area and equipment shall be kept.
No records for 2019 could be located.

V. SPECIAL NOTES/RECOMMENDATIONS:

It is noted that though all program space was observed, the main focus/topic of this year's visit was to discuss health and safety practices as they pertain to the COVID-19 pandemic. The center staff outlined all of the additional health and safety practices they have put into place as recommended in response.

It is noted that this program is temporarily closing after today's visit due to low enrollment and staffing issues. The children enrolled here will be cared for at a different site.

1. Ensure a staff file is available for all staff who are on site. One of the staff on site on the day of the visit did not have a staff file.

The center will remain with a full license. The center is directed to correct the items cited and item 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.