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

Name of Center: YMCA IMV Pleasant View Kids Club **Enrollment:** 42 **License ID No. (Reapplications)** 21104

Street: 6333 Crow Creek Rd **City:** Bettendorf Iowa **Zip** 52722 **County:** Scott

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

Director's Name: Lindsay Wadsager **Phone Number:** 563-529-5733

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

Date(s) of Visit: 02-03-2023

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: 09-30-2021

Comments :

LICENSE TYPE: X **Child Care** **Preschool (ages 3-5 meets three hours or less per day)**

Financial Type: Profit Non-Profit X 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: 2

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 05-01-2022 to 05-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 02-27-2023

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 2/3/23. Lindsay Wadsager is the center director for all of the YMCA IMV Kids Club sites, and she was not present for the visit. Samantha Clasen is the approved on site supervisor, however, she was not present on the day of this visit. Megan Ryan who is also an approved on site supervisor for the YMCA IMV Kids Club programs was present along with other staff. The center is one of several not for profit centers operated by the YMCA IMV. The YMCA IMV has a well-defined organizational structure. This program operates school year only for before and after school care for school age children for children attending this school.

The center continues to use the large cafeteria room of the Pleasant View Elementary School. The program utilizes several large tables for various activities and snack. The program provides games, writing materials, and plenty of space for the children to do indoor large motor activities. The children do have to travel quite a distance to use restroom areas for boys and girls for toileting and hand washing functions. The staff generally did a good job of supervising hand washing activities on the day of the visit. All program space was observed.

The children are able to use the gym space when available.

Breakfast and afternoon snack are served at the center. The center does participate in the CACFP for snack. The school provides the breakfast, however, it is served during the time the center is still responsible for the child care children. The program utilizes the school kitchen area to store snack items where they have their own refrigerator/freezer unit and a storage tote used for some minor dry food storage.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The program provides a needed service to the children and families that attend this school. The staff were observed to be involved in activities with the children. The center continues with a two star QRS rating through 1/31/24.

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

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 several items on the checklist.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free. Adequate indoor and outdoor space is provided. The outdoor area shall include safe play equipment and area of shade. 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. Pea gravel is the fall surfacing material and does not meet requirements for the fall zone. In the past, the center has not

been using the climbing equipment because of this, however, staff now state they have been allowing the children to play on this equipment.
2. Kitchen door observed to be open allowing children access to this area. The center has been reminded several times in the past to ensure this area is not accessible. Staff are able to close this door and shall close it prior to children arriving at the program and ensure that it remains closed.
3. Staff bags accessible to the children.
4. Improve routine for food service activities and handling of food and food service items. Food items observed to be set on miscellaneous surfaces that were not prepared for food service activity as is required.
5. Sanitizing product for the tables needs to cover the table surface and remain on the table for the required dwell time per the manufacturer's instructions.

109.11(5): Telephone: Working non-pay phone with posting adjacent for emergency numbers for police, fire, and poison control center. Center street address and phone included in posting. List of emergency numbers for children kept near phone.
1. The center phone either was not charged or does not work. It was not powered on and when attempted to power on, it would just power down immediately.

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.

109.15(2): Center shall follow minimum CACFP menu patterns for meals and snacks. Menus planned one week in advance, made available to parents, and kept on file with substitutions noted. Avoid foods with high incident rate of causing choking.
1. Snack menu was not followed on the day of the visit. The children were provided with a variety of snacks rather than what was posted on the menu.
2. Breakfast menu not posted.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. More attention is needed to ensure children are reminded to place their personal items inside of their basket and not on the floor.
2. Children should not be allowed on the stage level of the cafeteria.
3. Staff need to better communicate with each other at this site when they are coming and going with children to ensure they are accountable for the children they are responsible for supervising as well as that they are maintaining ratio requirements at all times.
4. Improve supervision of children at the snack table. Children should be seated for snack after washing hands and remain seated until their snack time is over.
5. Emergency plan posting at the gym exit door is upside down. It should be visible from the inside of the door.

The center is always reminded to ensure that the licensed program space is always available for the full program use whenever the program is in session. The program cannot operate in alternate spaces in the building until and unless those spaces have been prior approved by DHS and the fire inspector for child care. If the cafeteria space is not available and there is no other space licensed, then the program should not operate.

The center will continue with a full license at this time, however, because of the nature and number of violations and concerns, immediate attention is needed to ensure compliance with licensing standards in order to avoid negative action on the license status. It appears that the staff at this site need additional training/monitoring/guidance. 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.