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

Name of Center: YMCA IMV Pleasant View Kids Club **Enrollment:** 40 **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): Darian Summers **E-Mail:** lwadsager@scottcountyfamilyy.org

Date(s) of Visit: 01-10-2024

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: 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 05-01-2024 to 05-01-2026
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 01-30-2024

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 1/10/24. Lindsay Wadsager is the center director for all of the YMCA IMV Kids Club sites, and she arrived at the center during the visit. Darian Summers is the approved on site supervisor, and Darian was present along with another 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. The children are able to use the gym space when available. All program space was observed.

Afternoon snack is served at the center. The center does participate in the CACFP. Staff state children are released from the program for breakfast provided by the school. 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 and appeared to know the children well. The center continues with a two star QRS rating through 1/31/24. Staff and child files were found to be organized.

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

STAFF FILES:
109.7(1): All staff(within first 3 months of employment)Two hours of approved training FOR the mandatory reporting of child abuse.At least one hour of training regarding universal precautions and infectious disease control.Certification in American Red Cross, American Heart Association, American Safety and Health institute or MEDIC First Aid infant, child, and adult cardiopulmonary resuscitation (CPR) OR equivalent certification approved by the department. A valid certificate indicating the date of training and expiration date shall be maintained.Certification in infant, child, and adult first aid that uses a nationally recognized curriculum or is received from a nationally recognized training organization including the American Red Cross,American Heart Association, American Safety and Health Institute or MEDIC First Aid or an equivalent certification approved by the department.A valid certificate indicating the date of training and expiration date shall be maintained.Minimum health and safety trainings, approved by the Department. If significant changes occur to content, the Department may require the training be renewed.
1. _1_ staff file reviewed essentials was not completed within the first three months of employment.

109.8(2): Ratio maintained in center as required by age.
1. Center was out of ratio when one of the two staff took a group of children to the restroom area leaving too many children with one staff. 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.

109.15(5)b: Sanitary and safe methods in food preparation, serving, and storage sufficient to prevent transmission of disease, infestation, and spoilage are followed.
1. Snack tables were not properly cleaned and sanitized prior to this activity as is required. Consultation provided to the staff regarding the transition to snack time. Tables shall be ready for snack prior to the children lining up to wash hands and prior to children getting any of their own snack items and placing them on the tables.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Ensure posted activity plan is dated.
2. First aid kit is missing wipes.
3. Gym needs complete emergency plan postings at all doors.
4. Staff shall demonstrate how they are accounting for the children they are responsible for especially when moving about from place to place.

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.

Staff state the program does not use any of the outdoor play area climbing equipment due to concerns for the fall surfacing requirements.

The center will continue with a full license. The center is directed to correct the items cited and the concerns noted above 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.