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

Name of Center: YMCA IMV Bittner **Enrollment:** 57 **License ID No. (Reapplications)** 51479

Street: 630 E 4th ST **City:** Davenport Iowa **Zip** 52801 **County:** Scott

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

Director's Name: Lindsay Wadsager **Phone Number:** 563-322-7171

On-Site Supervisor(s): Christine Gartelos **E-Mail:** lwadsager@ymcaimv.org

Date(s) of Visit: 06-20-2023

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: 03-05-2021

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: Year-round School-Year X Summer Only

HOURS:	*Year-round*	*School-Year*	*Summer Only*

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General				114	114
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 07-01-2023 to 07-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 06-30-2023

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 new center on 6/20/23. The executive director for the YMCA IMV child care programs is Lindsay Wadsager. Lindsay was not present on site for this visit. An assistant to Lindsay, Deja Dominque, was also present for the visit. The center is one of many operated by the YMCA IMV. This particular site is located in the YMCA IMV Bittner building. The program currently operates as a summer only program providing care for school age children up through age12.

The program's primary licensed space is the left side of the gymnasium. Per the center director, this space is available to the program at all times during the center's hours of operation and is not shared with any other functions during that time as is required. This room is large enough to accommodate the license capacity of the center (114 children). Children travel to use hallway restroom areas /family restroom areas / locker rooms (for swimming) for all hand washing and restroom activities. Staff are aware of the requirement to travel with children, supervise, and maintain ratio for all of this activity. It is noted that the child watch room does include an adjacent restroom area with one toilet and one sink as well as a hand washing sink in the room itself.

The center may also use the following spaces, though they are not always available to the center only, thus they are not included in the license capacity:
Studio A room = 80 children
Racquetball court 1 = 22 children
Racquetball court 2 = 22 children
Multi purpose room = 69 children
Child watch room = 31 children

***The center will need to ensure that these spaces meet all licensing requirements prior to using them each time. (Child watch room missing emergency plan postings, items of concern accessible in cabinets, steam cleaner chemical accessible in restroom area).

The center serves breakfast, morning snack, lunch, and afternoon snack. Lunch is typically provided to the center by the Davenport School District free lunch program. The center has contracted with a local catering business to provide breakfast and afternoon snack. Morning snack is provided by the YMCA IMV. This center does participate in the CACFP.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The center provides a needed service for the community. This YMCA facility provides the children with a wide variety of activities within the building. Currently, the family locker room area and pool are blocked off for just the child care program from 1pm until 4pm.

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

STAFF FILES:
109.9(1)d: All files contain a pre-employment physical exam report completed within six months prior to hire and at least every three years. Physical exams shall be documented on form 470-5152, Child Care Provider Physical Examination Report.
1. Several staff files reviewed did not have the pre-employment physical as required.

109.10(3): Medications.
1. Medication authorization not completed for actual medication that is on site.
2. Medication authorization missing specific ending date for the period of authorization and missing an entry for whether or not the medication was given as it was supposed to be.

109.10(7): Staff hand washing: The center shall ensure staff demonstrate clean personal hygiene. Staff shall wash hands: Upon arrival at the center. Immediately before eating or participating in food service activity. After diapering a child. Before leaving the rest room either with a child or by themselves. Before and after administering nonemergency first aid if gloves are not worn. After handling animals or cleaning cages.
1. Staff did not wash hands immediately prior to engaging in food service activities/handling food and food service items.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Hand washing procedure posting- is needed at the sink in family restroom #3.
2. Improve food storage, ensure all open items are stored in sealed container or ziploc and dated for freshness. Store food not on floor level.
3. When moving about from one place to another ensure that the children are always visible to staff and that staff are able to communicate. Ratio shall be maintained, and procedures staff use to keep track of children to ensure no one is left unaccounted for should be obvious.
4. Ensure caterer's license is current and a copy located in the licensing binder on site.

The 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.