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

Name of Center: YMCA IMV Bittner **Enrollment:** 68 **License ID No. (Reapplications)** 51479

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

Mailing Address: 630 E 4th ST, Davenport, IA, 52801

Director's Name: Lindsay Wadsager **Phone Number:** 563-323-5725

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

Date(s) of Visit: 06-27-2025, 07-02-2025

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

LICENSING VISITS

New Application X **Re-Application** **NA**

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 05-05-2025

FIRE INSPECTION **State** X **Local** **NA** **Is Fire Inspection Approved?** X **Yes** **No** **NA**

Date Inspected: 05-06-2024

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 07-01-2025 to 07-01-2027
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 07-07-2025

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 6/27/25. The executive director for the YMCA IMV child care programs is Lindsay Wadsager. Lindsay was not present on site for this visit. The on site supervisor, Valicia Williams, and other staff were present. . Deja Taylor, School Age Program Director, also arrived at the center 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

***The center will need to ensure that these spaces meet all licensing requirements prior to using them each time.

It is noted that the child watch room has been removed from the usable space for the center.

The center serves breakfast, 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, and the catering business provides lunch on days when the school district program does not operate. 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:

CHILD FILES:
109.9(2)h: Signed and dated valid Certificate of Immunization, Certificate of Immunization Exemption, or Provisional Certificate of Immunization, provided by the department must be on file for each child enrolled as required by Iowa Administrative Code 641—7.
1. _1_ certificate reviewed was not valid because it was not signed and dated by the medical personnel as is required. This is required before the child can attend the center.

109.10(1): Medications.
1. Medications accessible to the children in backpack set on table.

109.10(7): 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 (away from the center).
1. First aid kit missing items that are on the checklist.

109.11(6): Telephone: Working 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. Phone posting does not include the information for this center location.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. 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.
2. Ensure open food items are stored in SEALED ziploc or container and dated for freshness.
3. Ensure current activity/lesson plan is posted where parents can see this.
4. Licensing binder needs to be organized.
5. Hand washing procedure posting is missing in two of the family locker room areas.

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.