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

Name of Center: YMCA IMV Hoover Kids Club **Enrollment:** 40 **License ID No. (Reapplications)** 49036

Street: 3223 S Hampton DR **City:** Bettendorf Iowa **Zip** 52722 **County:** Scott

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

Director's Name: Lindsay Wadsager **Phone Number:** 563-549-8378

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

Date(s) of Visit: 09-06-2023

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: 09-06-2023

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 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: 4

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 10-01-2023 to 10-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 09-08-2023

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 center on 9/6/23. This site is one of several before/after school programs offered in a public school building and owned and operated by the YMCA IMV. The YMCA IMV has a well-defined administrative structure. The center is non-profit. Lindsay Wadsager is the center director for all of the licensed child care sites. Lindsay was not present for this visit. Mia Doellinger is the approved on site supervisor for the program. She was not present on the day of the visit, however, Deja Taylor, an assistant to the center director and an approved on site supervisor for the programs, was present. This particular site is located within the Herbert Hoover Elementary School. The program serves school-age children from this school and from the Mark Twain Elementary School, before and after school during the school year on school days only.

The school cafeteria/multi purpose room is the licensed program space. The center is reminded that they will need to close in advance if the licensed space is not available. The center is able to use the gym as approved space though not included in the license capacity because it is not always available. The cafeteria room is bright and large. The center has several large cabinets with lockable doors for storage of items in the cafeteria. Games, coloring/drawing materials, some toys, balls were observed. The children have to travel outside of the cafeteria and down the hallway to use the restroom areas for toilet and hand washing activities. The center reports only using the newer back outdoor play area because of surfacing non compliance with the side/front area. All program space was observed.

The center serves breakfast and afternoon snack during child care hours for the child care children. Breakfast is prepared by the school as a contract arrangement between the center and the school. Snack is provided by the YMCA IMV Davenport ELC site. Snack items are brought to this site from that site. The center does participate in the CACFP.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

This Kids Club site continues to report a positive partnership with the school. The staff at the site appear to know the children well on the day of this visit, and the children appear comfortable in their environment. The staff were engaged with the children. The center has achieved a four star QRS rating through 1/31/24. The staff did a good job of putting materials out at the tables for children to engage in activities. Licensing documentation and staff and child files were found to be organized.

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 liquid hand soap and hand sanitizer. More bandages are needed in a variety of sizes.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Mop bucket with water shall be removed from the area and shall not be accessible to the children. This was noted previously.
2. Monitor temperature of milk cooler used as it was observed at 44F. It shall maintain temperature of 40F or below.

The center will continue with a full license. The center is directed to correct the items cited as well as 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.