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

Name of Center: YMCA IMV Bridgeview Kids Club **Enrollment:** 24 **License ID No. (Reapplications)** 39456

Street: 316 S 12th ST **City:** Le Claire Iowa **Zip** 52753 **County:** Scott

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

Director's Name: Lindsay Wadsager **Phone Number:** 563-340-9049

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

Date(s) of Visit: 10-11-2024

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

Date Inspected: 03-29-2022

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				52	52
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 01-01-2025 to 01-01-2027
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 10-28-2024

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 10/11/24. The approved on site supervisor is Darian Summers. Darian was not present on the day of this visit, however, Mia Doellinger, a floating approved on site supervisor for the YMCA IMV programs was present along with other staff. The executive director for the YMCA IMV child care programs is Lindsay Wadsager. Lindsay was not present for this visit. Deja Taylor, School Age Program Director for the YMCA IMV Kids Club programs, did arrive at the center during the visit. The center is one of many operated by the YMCA IMV. This particular site is located within the Bridgeview Elementary School. This program offers care to children from this school, before and after school, during the school year only. It is noted that the program reports including five year old children who are enrolled in the T2K program that is considered Kindergarten but a smaller class size.

The program uses the school cafeteria as the licensed space. Games, blocks, legos, coloring materials are provided. Books are displayed nicely for the children and materials are organized. The program can also use the gym space at times. The gym is adjacent to the cafeteria separated by a curtain wall. Children travel down the hall from the cafeteria to use the boys and girls restroom areas for toileting and for hand washing. All program space was observed.

The center serves breakfast and snack during child care hours. Breakfast is provided by the school. Snacks are planned and prepared at the downtown YMCA site and brought to the school. The school provides milk for snack. The center does participate in the CACFP.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The program continues to provide a needed service for the community. Plenty of materials are available to support program needs, and materials are highly organized and accessible. The staff did a nice job of setting materials out at the tables for the children. The staff and children again appear to be quite familiar with each other and the staff were observed to be engaged with the children in activities. Child and staff files were found to be organized. The school has added new equipment and pour in place rubber surfacing throughout the outdoor play area since the last licensing visit.

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

109.10(3): Medications.
1. Expired medications on site.
2. Over the counter medication not labeled with the child's name.
3. Medication authorization not completed in full by the parent.

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 first aid guide and note pad.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Ensure all staff are properly trained for children who may have any emergency medical condition at the center. Staff should all be familiar with where the medication(s) are located and how to administer in the event of an emergency.
2. One cafeteria door emergency plan posting is not complete.
3. Ensure food service surfaces are properly cleaned and sanitized (including required dwell time for the sanitizing product) before children begin washing hands so that children can return and be seated immediately. This was reviewed with staff on site.
4. Ensure kitchen door is kept closed at all times so children can not access this area.

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.