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

Name of Center: YMCA IMV Cody Kids Club **Enrollment:** 32 **License ID No. (Reapplications)** 49035

Street: 2100 Territorial RD **City:** LeClaire Iowa **Zip** 52753 **County:** Scott

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

Director's Name: LINDSAY WADSAGER **Phone Number:** 563-332-0210

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

Date(s) of Visit: 08-27-2024, 09-05-2024

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

LICENSING VISITS

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

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 08-02-2024

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

Date Inspected: 09-23-2022

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				60	60
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 10-01-2024 to 10-01-2026
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 09-20-2024

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 8/27/24. Staff files were reviewed at a separate visit on 9/5/24. 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 approved center director for all of the YMCA IMV sites. Lindsay was not present on site for this visit. Lauren Day is the approved on site supervisor for the program and was present along with another staff. This particular site is located within the Cody Elementary School. The program serves school age children currently from this school only, before and after school during the school year on school days only.

The school cafeteria is the licensed program space. The room is bright and large. The center has several large cabinets for storage of items. Materials are organized. Games, coloring/drawing materials, some toys, balls were observed. The program can also use the school gymnasium for indoor large motor activities if the space is available. The children have to travel outside of the cafeteria and down the hallway to use the restroom for toilet and hand washing activities. All program space was observed.

The center does participate in the CACFP. The center serves afternoon snack during child care hours for the child care children. Snack is provided by the YMCA IMV main Davenport site and brought to this site.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

This Kids Club site continues to report a positive partnership with the school. There is good support from the community for this program. The staff were observed to work well together, appeared to know the children well, and were engaged in activities with the children. Program materials were organized. Licensing documentation and child and staff files were found to be organized.

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

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

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Staff shall demonstrate procedures for keeping track of the children they are responsible for such as counting children and/or using face to name procedures. This will ensure that children are never left unsupervised.
2. Replace the wipes in the first aid kit as they were found to be dried out.
3. Staff were reminded of hand washing requirements for staff prior to involvement with food service activities.

Staff state they continue not to use the climbing equipment in the outdoor play area due to ongoing concerns with the fall

surfacing requirements.

The center will continue with a full license. The center is directed to correct the item(s) cited and items noted above in this section of the report and to ensure corrections are obvious and are maintained. This report does not require a written response. 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.