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

Name of Center: YMCA IMV Paul Norton Kids Club **Enrollment:** 30 **License ID No. (Reapplications)** 21134

Street: 4485 Greenbrier Dr **City:** Bettendorf Iowa **Zip** 52722 **County:** Scott

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

Director's Name: Lindsay Wadsager **Phone Number:** 563-508-7989

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

Date(s) of Visit: 09-06-2023, 09-18-2023

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

LICENSING VISITS

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

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 09-05-2023

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

Date Inspected: 12-13-2022

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				75	75
Summer					0

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 11-01-2023 to 11-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 09-22-2023

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 9/18/23. Taylor Paulsen is the approved on site supervisor and was present along with another staff. This site is one of several before/after school programs offered in a 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 on the day of the visit. This particular site is located within the Paul Norton Elementary School. The program serves children from this school only and only on school days before and after school.

The program continues to use the cafeteria room as the primary program space. The program uses the school gym when available and the outdoor school playground area as well. There were games, art/drawing supplies, paper and pencils and other items of interest for the children to use. Materials are stored in several cabinets located at one end of the cafeteria space. Boys and girls restroom areas are located around the corner off of one end of the cafeteria. Staff have been reminded to ensure they are always traveling with children to supervise restroom areas and hand washing while maintaining ratio as is required. 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 site continues to report a positive partnership with the school. There continues to be good support from the community for the program. The staff appear to be quite familiar with and are good with the children. The staff appear to work well together.

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. The whistle could not be located in the first aid kit.

109.12(1): Program structure that uses developmentally appropriate practices and written program of activities planned to the developmental needs of children served. Program complements but does not duplicate school curriculum. Schedule of program is posted in a place visible to parents.
1. Current activity plan with activities not posted or completed.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Staff were reminded to ensure the sanitizing solution covers the table and edges for cleaning/sanitizing for food service activities.
2. Freezer and refrigerator need a working visible thermometer to be monitored for proper functioning for safe food storage (none located in freezer and thermometer in refrigerator appears to be broken).
3. Hand washing procedure posting is needed at hand washing sink station(s). This was noted previously.

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.