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

Name of Center: YMCA IMV Bittner **Enrollment:** 51 **License ID No. (Reapplications)** 51479

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

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

Director's Name: Lindsay Wadsager **Phone Number:** 563-322-7171

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

Date(s) of Visit: 06-10-2024

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

LICENSING VISITS

New Application **Re-Application** X **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: 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 07-01-2023 to 07-01-2025
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 07-15-2024

I. IF CURRENT LICENSE IS PROVISIONAL, IDENTIFY THE CORRECTIVE ACTIONS

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced off year visit was completed at this center on 6/10/24. 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, Mia Doellinger, and other staff were present. An assistant to Lindsay, Deja Taylor, was present 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
Child watch room = 31 children

***The center will need to ensure that these spaces meet all licensing requirements prior to using them each time. (Child watch room still missing emergency plan postings).

The center serves breakfast, morning snack, 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. Morning snack is provided by the YMCA IMV. 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): All files are updated at least annually and when a change occurs.
1. _2_ child files reviewed did not have the annual update.

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. No activity planning present or posted.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Expired child care center license is posted. Please post the current license.
2. Phone posting needs to be updated for this center's information (not Hoover Elementary School).
3. Ensure meal/snack items are CACFP credible. Juice that is not 100 percent fruit juice is not a credible snack item.
4. Refrigerator needs a visible working thermometer. Monitor to ensure temperature of 40F or less is maintained.
5. Hand washing procedure posting is missing in one of the family locker room areas.
6. Staff files need some organization.
7. Ensure current caterer's license is maintained in the licensing binder on site.
8. Reminder that background checks and physical must be re-done per requirements when/if a staff leaves the center and is re-hired.

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.