

CHILD CARE CENTER COMPLAINT

Name of Center: Little Friends FM Childcare LLC	Enrollment: 20	License ID: 52134
Street: 2134 AVE I	City: Fort Madison	IA Zip Code: 52627
County: Lee		
Mailing Address: 2134 AVE I		
Mailing City: Fort Madison	IA Zip Code: 52627	
Director's Name: Beth Lumino	Center Phone Number: 319-371-9178	
On-Site Supervisors:	E-Mail Address: bethlumino@gmail.com	

Date of Complaint: 06-26-2026**Date of Visit:** 06-26-2026☐ Scheduled ☐ Unannounced ☒ NA☒ Non-Compliance with Regulations Found ☐ Compliance with Regulations Found**RECOMMENDATION FOR LICENSE**☒ NO CHANGES to licensing status recommended☐ PROVISIONAL license from to☐ SUSPENSION of License☐ REVOCATION of License**Complaint Details:**Did this complaint result in a serious injury? ☐ Yes ☒ NoDid this complaint result in a death to a child? ☐ Yes ☒ No**Summary of Complaint:**

A teacher who has criminal charges works at the daycare.

Licensing Rules Relevant to the Complaint:

109.6(4)d Center repeats national criminal history checks at a minimum of every four years or when aware of additional history that occurs.

Inspection Findings:

The determination of this report was based on reviewing information regarding the employees criminal history and last FBI fingerprint results, statements from the Director and staff member and a review of training records.

HHS attempted to phone and message the reporter on 6/29/26 and 6/30/26 leaving messages. The reporter did not respond back.

One staff did admit to having plead guilty to Simple Assault in another state and states she told the Director about this after HHS made contact regarding these allegations. The staff member provided her court paperwork to the Director and HHS. The staff is going to Field Print on 7/1/26. to have fingerprints scanned.

1. 109.6(4)d Center repeats national criminal history checks at a minimum of every four years or when aware of additional history that occurs. The Director was aware of the transgression but was not aware of a disposition. She was notified by the employee of the disposition when HHS reached out due to this complaint. Fingerprints have been scheduled for 7/1/26. VIOLATION, in process of correction.

Special Notes and Action Required:

CHILD CARE CENTER COMPLAINT

The Director understands when she is notified about any new criminal transgressions to conduct either an Iowa SING check or fingerprints (other states) once the disposition is decided. After fingerprint results are received the Director will send the results to the Record Check Evaluation team. CCR&R sent the Director an email on 6/30/26 regarding training resources for all employees. If the program Director has questions regarding the record check process or training resources she may contact CCR \$&R Consultant Malia Love.

Consultant's Signature:

Jill Seibert

Date:

06-30-2026