**Iowa Department of Human Services**

**CHILD CARE CENTER COMPLAINT**

**Name of Center:** La Montessori Nurtury Inc **Enrollment:** 81 **License ID:** 41616

**Street:** 575 N Kansas Av **City:** North Liberty **IA** **Zip Code:** 52317 **County:** Johnson

**Mailing Address:** 575 N Kansas Ave

**Mailing City:** North Liberty **IA** **Zip Code:** 52317

**Director's Name:** Lillian Meyers **Center Phone Number:** 319-665-2565

**On-Site Supervisors:** Melissa Wallace **E-Mail Address:** lamontessorinurtury@gmail.com

**Date of Complaint:** 05-08-2023 **Date of Visit:** 06-01-2023

**[ ]** Scheduled **[X]** Unannounced **[ ]** NA

**[X]** Non-Compliance with Regulations Found **[ ]** Compliance with Regulations Found

**RECOMMENDATION FOR LICENSE**

**[X] NO CHANGES to licensing status recommended**

**[ ] PROVISIONAL license from** **to**

**[ ] SUSPENSION of License**

**[ ] REVOCATION of License**

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**Complaint Details:**

Did this complaint result in a serious injury? ☐ Yes ☒ No

Did this complaint result in a death to a child? ☐ Yes ☒ No

**Summary of Complaint:**

-A book shelf has blocked the emergency exits.

-For breakfast children were give two fig newton cookies and they sat on the floor with no plate.

-Staff are not providing incident reports to parents.

**Licensing Rules Relevant to the Complaint:**

109.10(10) Recording incidents: Parents shall be notified on the day of the incident involving a child that includes:Minor injuries.Minor changes in health status.Minor behavioral concerns.Incidents resulting in injury to a child.Shall be verbally notified immediately when there is:A serious injury to a child.An incident resulting in significant change in health status.An incident includes child being involved in inappropriate, sexually acting out behavior.A WRITTEN report, fully documenting every incident, shall be provided to the parent or authorized person. This should be completed by staff that witnessed the incident and retained in child file.Serious injuries and deaths must be reported to the Department within 24 hours.

109.10(15)d Daily checks to ensure all exits are unobstructed.

109.15(2) Center shall follow minimum CACFP menu patterns for meals and snacks.Menus planned one week in advance, made available to parents, and kept on file with substitutions noted.Avoid foods with high incident rate of causing choking.

**Inspection Findings:**

This worker arrived at the center. I inspected the classrooms, reviewed menus/paperwork, and talked with staff.

109.10(15)d. Daily checks to ensure all exits are unobstructed. VIOLATED.
-Staff shared that exits have been blocked on occasion by a shelf or by a bag of salt (during winter months). We reviewed the fact that exits cannot be obstructed at anytime.

109.15(2) Center shall follow minimum CACFP menu patterns for meals and snacks. VIOLATED.
-The children are being served fig newtons for breakfast. Snacks must be credible.
-Staff reported that the children eat at the table/or high chair for snacks.

109.10(10) Recording incidents: Parents shall be notified on the day of the incident involving a child that includes: Minor injuries. Minor changes in health status. Minor behavioral concerns. Incidents resulting in injury to a child. Shall be verbally notified immediately when there is: A serious injury to a child. An incident resulting in significant change in health status. An incident includes child being involved in inappropriate, sexually acting out behavior. A WRITTEN report, fully documenting every incident, shall be provided to the parent or authorized person. This should be completed by staff that witnessed the incident and retained in child file. NOT VIOLATED.
-Incident reports are being completed.

**Special Notes and Action Required:**

The director, on-site supervisor or a designated staff will do daily checks to ensure that the exits are unobstructed.

The director or on-site supervisor will review meals/snacks to ensure that they are credible. The following information was shared with the director: https://www.fns.usda.gov/tn/trainingtools-cacfp

**Consultant's Signature:**

Heidi Brown

**Date:**

07-17-2023