Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE CENTER ANNUAL EVALUATION

Name of Center: Breda Day Care Center

Provider No.: 6219

Address: 406 N 3rd St, Breda, IA, 51436

County: Carroll

Director's Name: Nicole Montero

On-Site Supervisor: HaiLee Dobernecker and Bryonna Brown

Phone Number: 7126735437

E-Mail: bredadaycarecenter@gmail.com

HHS Visit Date: 04/27/2026

Licensing Period: 03/01/2025 to 03/01/2027

Fire Inspection:

Date Inspected: 07/19/2023

Comments: Fire inspections are due at least every three years. Please email me the new fire inspection upon completion.

Report Visit Type:

- [ ] PTO
- [ ] Licensing Visit
- [X] Drop In
- [ ] Administrative Change

License Type:

- [X] Full
- [ ] Provisional

Quality initiative:

Quality Rating: 1

- [ ] Accrediation

Program Duration:

- [X] Year-Round
- [ ] School Year
- [ ] Summer Only

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HOURS:	*Year-round*	*School-Year*	*Summer Only*
Sunday			
Monday	7:00 AM to 6:00 PM		
Tuesday	7:00 AM to 6:00 PM		
Wednesday	7:00 AM to 6:00 PM		
Thursday	7:00 AM to 6:00 PM		
Friday	7:00 AM to 6:00 PM		
Saturday			

Program Population Served:

- [X] Infant(0-<24 Months)
- [X] Toddler
- [X] PreSchool
- [X] School Age
- [ ] All Ages

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Aged	Capacity
General	18	12	13		43
Summer					0

1. Basic Overview

An unannounced licensing visit was conducted on 4/27/26. Breda Day Care Inc. is a small child care center located in Breda, Iowa, in a remodeled home. The center opened for business in 1991. The center is overseen by a Board. Child care is provided to children infant age to school age children. NiCole Montero continues to be the director; she began working at the center in June 2017 and became the director in February 2018. NiCole has a double major in psychology and behavior science. HaiLee Dobernecker and Bryonna Brown are the on-site supervisors. NiCole and HaiLee obtained Child Development Preschool Certificates through the TEACH program.

Observations of rooms:
There are four programming rooms. The rooms look nice and have a fun variety of age and developmentally appropriate toys and equipment. The children were observed having fun playing. Staff had excellent interactions with the children; they were positive and attentive to the needs of the children. Clorox Cleaner + Bleach is used for sanitizing and disinfecting. Please follow the three-step disinfecting procedure 1. Soap/water for cleaning, 2. Water for rinsing, and 3. Your EPA and child care approved product for disinfecting. The daily sheets looked good. They are on the Brightwheel child care app. All of the rooms have lesson plans/activities posted. The center uses the Brightwheel child care app for a variety of functions including communication with parents, daily sheets, and their curriculum. Three-year-old preschool is offered on Wednesdays, Thursdays, and Fridays from 8-11 AM. The four-year-old children attend preschool at the school and then are at the center all day on Mondays and starting at 11:30 AM Tuesday through Fridays. The preschool room follows Brightwheel for their lesson plans. All of the other rooms create their own lesson plans. NiCole makes the lesson plans for every room with the teacher's assistance. Fun children's artwork was displayed throughout the center. In the bathroom that the toddlers use, one of the toilet paper roll holders was broken. NiCole said they had ordered a new one. There was no toilet paper in that stall. The empty cardboard roll was in the garbage and was believed to have been used this morning.

NiCole put a new toilet paper roll on the back of the toilet.

Nutrition:
Meals are prepared onsite by the cook, Karen Koster. She has been employed at the center for 30 years. Menus are posted. The center participates in the federal food program (CACFP). Proper food storage was observed. The center provides a morning snack, lunch, and an afternoon snack. There were thermometers in the refrigerators and freezers. It is recommended a new thermometer be put in the freezer in the transition room to make sure it is reading correctly. Refrigerators should be kept between 33-41 degrees Fahrenheit and freezers should be 0 degrees Fahrenheit or below.

Health and safety:
Monthly fire/tornado drills are practiced and documented. The center installed a radon mitigation system and a fire alarm system in 2022. Radon testing was completed in July 2024 and the test results were 3.0 pCi/L and 2.9 pCi/L. Radon testing is due every two years if there is a mitigation system to make sure it is working properly. There are no fuel burning appliances. The furnace inspection was completed on 11/7/25. Toys are sanitized daily. On Fridays they are soaked in bleach water and then left to dry over the weekend. The center did not have two separate containers for soiled diapers and other waste in the transition room and infant room. There must be a separate container for soiled diapers. The center has first aid kits in the toddler/transition room bathroom, infant room, and preschool bathroom. In the transition room, the sink is used for handwashing, washing a breast pump, and washing and filling water bottles. This is not allowed as it is a risk for cross contamination. Staff will start using the bathroom for handwashing and the sink in the room will no longer be used for handwashing. The bathroom is connected to the transition room. The infant room is also at risk of cross contamination. The sink is used for handwashing and also to wash bottles if they appear to have a film on them after they are run through the bottle washer. Sheets and blankets are removed from cots daily and put in a Ziplock bag until being used the following day. Sheets and blankets are washed weekly. NiCole reported they follow medication procedures if a child is prescribed medication; however, there are no certified medication management staff.

Playground:
The center has a playground area. It includes a sandbox, riding toys, and balls. There is turf for fall surfacing even though there are no climbing structures.

Transportation:
The center doesn't provide daily transportation services. The center has gone on walking field trips.

Administrative records:
You need to have a hard copy of the parent contact information, pick up information, and the emergency medical contact information for every child at the center. The hard copy of the emergency medical contact information is needed. The name and phone number of the doctor and dentist is required. Five children's files were reviewed and none had permission for the center to secure emergency treatment in the event of an emergency. Two did not have emergency contacts in the event a parent could not be contacted. Three staff files were reviewed. One did not have the FBI fingerprint criminal background check. It had expired earlier this month and the staff member had plans to get them done this week.

2. Identify Observed Strengths of the program

NiCole Montero is very enthusiastic and proud of the center. NiCole was very helpful during my licensing visit and she is very organized. The staff had excellent interactions with the children; they were positive and attentive to the needs of the children. The center is a wonderful resource for the community. The center is IQ4K level 1. The center made renovations and added a ramp to the front door in 2024. The center participates in the TEACH and WAGE$ program. Most staff have been at the center for three or more years. The center has a supportive board. NiCole identified the center's strengths as being IQ4K, safety is their priority, and they are very organized. She said the staff, the center, every room, and every staff member are very organized. The center has a monthly newsletter for families. They do fundraising including an annual Easter raffle, golf outing, and sell things such as wrapping paper and popcorn. NiCole has quarterly staff meetings.

3. Identify the aspects that fall below the standard

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. Three staff files were reviewed. One did not have the FBI fingerprint criminal background check.

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109.9(2)d: All files contain sufficient information and authorization to allow the center to secure emergency medical and dental services at any time child is in center's care. Five children's files were reviewed and none had permission for the center to secure emergency treatment in the event of an emergency. Two did not have emergency contacts in the event a parent could not be contacted.

109.10(3): Infectious disease control: Centers shall establish policies and procedures related to infection disease control and use of universal precautions with handling of bodily fluid. Soiled diapers shall be stored in containers separate from other waste. In the transition room and the infant room, there was not a separate container for soiled diapers.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free. Sufficient lighting shall be provided. Sufficient ventilation. Sufficient heating. Sufficient cooling. Equipment placed in the program area is maintained so as not to result in injury to the children. In the transition room and infant room, the sinks were being used for handwashing and other things such as filling water bottles or washing bottles. This is a risk for cross contamination. Please use the sinks in the rooms for either only handwashing or other things related to food and drink.

4. Any corrective action plans, provisional license, and safety plans-steps to get into compliance

5. Special Notes/Recommendations

Date: 04/28/2026

HHS Licensing Consultant: Tausha Bottorff

Non-compliance with any of the mandated regulatory requirements listed above may lead to the cancellation or revocation of your Child Care License. Please take steps necessary to completely address each of the violations noted above.

Child Care Resource and Referral is an excellent resource for providers to access training options and support in your area. You can reach Child Care Resource and Referral at **https://iowaccrr.org**.