

CHILD CARE CENTER COMPLAINT

Name of Center: Woodbine Latchkey Program	Enrollment: 45	License ID: 14176
Street: 501 Weare Street	City: Woodbine	IA Zip Code: 51579
County: Harrison		
Mailing Address: 501 Weare Street		
Mailing City: Woodbine	IA Zip Code: 51579	
Director's Name: Faith Shamblin	Center Phone Number: 712-647-2440	
On-Site Supervisors:	E-Mail Address: fshamblin@woodbine.k12.ia.us	

Date of Complaint: 10-26-2017**Date of Visit:** 12-04-2017
☐ 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:**

Children in the Tiger Tot program were left alone in the program room during nap time around 1:50 pm on 10-26-17. The children were either sleeping or awake on their cots. The reporter doesn't know how long the children were unattended. No adults were in the adjoining room. The superintendent Dr. Anderson and some teachers were across the hall in a meeting. It was reported that a teacher may have left the room to use the restroom.

Licensing Rules Relevant to the Complaint:

109.8(2)c Children between 18 months and 3 years of age may be combined, if appropriate to the developmental needs of the child. If a child under 2 years is combined, the staff ratio of 1 to 7 shall be maintained, otherwise staff ratio may be determined by the age of majority of the children in the group.

Inspection Findings:

I talked with the director Faith Shamblin on 12-4-2017. She was aware of the situation and has talked to all of her staff and has told them they can never leave the children alone and if they need a restroom break they need to have someone come and take their place. Faith stated that the staff person was in the adjoining room using the restroom and was only gone for a couple of minutes.

Children were left alone in a room at nap time.

Every child occupied room must have adult supervision at all times.

Special Notes and Action Required:

Every child occupied room must have adult supervision at all times. Please review supervision requirements with all staff. Staff can not leave the children alone for any reason.

Consultant's Signature:**Date:**

12-04-2017

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Kathy DeGeorge-Evans