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

Name of Center: Montessori Children's Garden Enrollment: 84 License ID No. 25107

(Reapplications)

Street: 20 Circle Drive City: North Liberty Iowa Zip 52317 County: Johnson

Mailing Address: 20 Circle Drive, North Liberty, IA, 52317

Director's Name: Jane Jones **Phone Number:** 319-665-9625

On-Site Supervisor(s): Rochelle Honey, Lisa Todd, Rachel E-Mail: montgarden@montessoriiowa.org

Thompson, & Tina Jones

Date(s) of Visit: 12-16-2019

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 X State Local NA Is Fire Inspection Approved? X Yes No NA

Date Inspected: 01-31-2017

Comments: Does Comply.

LICENSE TYPE: X Child Care Preschool (ages 3-5 meets three hours or less per day)

Financial Type: X Profit Non-Profit NA

Accredition: Accredited NAEYC NSACA Other X NA

Program Serves: Infants (0-23 mo.) 2 Years X Preschool-Age X School-Age

Get-Well Evening Care Special Needs

SCHEDULE: X Year-round School-Year Summer Only

HOURS: Year-round School-Year Summer Only LICENSE CAPACITY **Infants** 2 Years Preschool School-Age Capacity 67 General 18 85 Summer 0

QRS Rating: N/A

| RECOMMENDATION FOR LICENSE: | |
|-----------------------------|---|
| X | FULL license from 03-11-2019 to 01-01-2021 |
| | PROVISIONAL license from |
| | DENIAL of initial application |
| | SUSPENSION of license |
| | REVOCATION of license |

Licensing Consultant: Heidi Brown Date: 12-17-2019

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced visit was completed on 12/16/2019. All programming space was observed.

The center's approved fire inspection was completed on 1/31/17.

The director is Jane Jones. Jane has a Diploma in Early Childhood Montessori Education from St Nicholas Montessori Training Center for the Montessori Method of Education, Princes Gate, London, England. Jane started as director in 2003.

The onsite supervisors are:

- -Rochelle Honey. Rochelle started in 8/04. She has a Bachelor's Degree in Psychology. A Bachelor's Degree in Therapeutic Recreation. A Master's Degree in Social Work.
- -Lisa Todd. Lisa started in 5/18. She has a Bachelor's Degree in Graphic Design.
- -Rachel Thompson. Rachel started in 3/19. She has an Associate's Degree in General Studies.
- -Tina Jones. Tina started in 11/06. She has a Bachelor's Degree in Health Education.

The center provides child care for approximately 84 children.

The center is located inside of a commercial building.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

- -The center director and onsite supervisors do a great job of maintaining staff.
- -The center is clean and inviting to those who enter. Children are engaged with a wide variety of educational activities.
- -The center has a pet hamster, fish and tarantula.
- -12/16 staff's children have attended the program.
- -The centers playground is Nature Explorer Certified
- -Staff do a great job of allowing child lead learning while providing guidance when necessary.

IV. IDENTIFY THE ASPECTS OF OPERATION THAT FALL BELOW THE STANDARDS REVIEWED:

109.9(1)b: All files contain: Copies of national criminal history check results.

-One employee did not have a National FBI Check.

109.10(3)a: All medications shall be stored in original containers with physician or pharmacist directions.

-One child needs a prescription label on their epipen.

V. SPECIAL NOTES/RECOMMENDATIONS:

Based upon this review, it is recommended that this center remain in Full licensing status. The center is directed to correct the items listed in Section IV. The director gave me a verbal commitment that the noted rule violations would be promptly corrected. It is important to note, all DHS licensing standards and procedures must be maintained during the renewal period.

I encourage you to contact your local nurse consultant. Child Care Nurse Consultants work with child care and early education businesses. Businesses may call or send questions to a child care nurse consultant about health and safety policies, health programs, health of personnel, and specific child health or safety issues. Please visit the following website to find out who your consultant is: http://idph.iowa.gov/hcci/consultants

I encourage you to contact Child Care Resource and Referral. They offer centers assistance with meeting the DHS regulations, QRS, infant/toddler concerns, room arrangement and environment, developmental concerns, Best Practice information, CDA assistance, or any questions or concerns you may have. Please visit the following website to find out who your consultant is: http://www.iowaccrr.org/who_we_are/region_5/

*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.

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