

CHILD CARE COMPLIANT

Name of Provider Ula Miller		County Scott	
Care Address 2827 N ZENITH AVE		City Davenport	Zip Code 52804
Mailing Address 2827 N ZENITH AVE		Mailing City Davenport	Mailing Zip Code 52804
Phone 563-505-0029		Email	
Date of Complaint:	08/29/2025	Date of Visit:	09/08/2025
Type of Visit			
☐ Scheduled ☒ Unannounced ☐ N/A			
Compliance Regulation			
☒ Non-Compliance with Regulations Found ☐ Compliance with Regulations Found			
Recommendation for Registration:			
☒ No Changes to registration status recommended ☐ Revocation of Registration ☐ Cancellation of Child Care Assistance Provider Agreement			
Category of Care:			
☐ Category A ☒ Category B ☐ Category C (with no co-provider) ☐ Category C (with co-provider) ☐ Non-registered Child Care Home with CCA Provider Agreement			
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:			
Concerns reported that Ula has been caring for and billing for more children than her registration category allows.			

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Rule Basis and Findings of Complaint(s):

Code of Iowa, Chapter 237A
 441 Iowa Administrative Code, Chapter 110
 441 IAC 110.6 No more children are in care than the number authorized on the registration certificate.
 441 IAC 110.14(1)a. Not more than eight preschool children present at any one time including infants.
 441 IAC 110.14(1)e. When more than eight children are present for more than two hours, a HHS approved assistant at least 14 years old is present, unless extra children are present as a result of an emergency school closing.

An unannounced visit occurred on 9/8/2025. Ula was present along with 9 preschool or younger children. Ula did not have an assistant present. Ula stated that her assistant was running late due to a medical appointment. Ula contacted another approved assistant who showed up approximately 15 minutes after this worker left the home. Ula was aware that she billed for more children than her allowed capacity over the summer. Ula's own submitted billing reports show that she billed for up to 13-14 kids during the 7/7/25-8/3/25 billing period and again during the 8/4/25-8/17/25 billing period. Ula has three approved assistants in her child development and two of these individuals are also approved substitutes.

Ula's brother was in the home during this visit. He has not yet been approved as a household member, however, has been previously approved. Ula stated that the CCA Unit in Des Moines is currently working on his background checks. Ula added that the CCA Unit did not say that he needed to move out until the background checks were completed and approved.

Ula stated that she is interested in changing categories to a C with a co-provider, which would allow her additional children in care. This worker reminded Ula that if she can not follow the guidelines for a category B registered child development home, it is unlikely she would be allowed to change to a C home with more children in care. Ula understood this and stated that she would contact parents to discuss schedules to ensure she is not over capacity.

Resolution and Action Required:

A safety plan was completed with Ula on 9/8/25 stating that she would follow the capacity guidelines for her approved category of registration at all times. Safety plan also stated that moving forward, Ula will have all background checks completed and approved PRIOR to an individual coming into her home.

Ula will contact parents of enrolled children and discuss schedules and if any changes need to occur so Ula remains in compliance with her capacity numbers at all times.

Consultant's Signature:	Kathy Huinker	Date of Visit:	09/12/2025
Supervisor Signature:	Sheila Aunspach	Date of Visit:	09/12/2025