



CHILD CARE COMPLIANT

Name of Provider Tricia Kays Kid's for Day's LLC		County Pottawattamie	
Care Address 1100 N 24th ST		City Council Bluffs	Zip Code 51501
Mailing Address 1100 N 24th ST		Mailing City Council Bluffs	Mailing Zip Code 51501
Phone 402-403-7161		Email	

Date of Complaint:	11/05/2024	Date of Visit:	11/06/2024
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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	

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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:**

Compliance staff received a concern that the provider was over numbers in the 0-2 age range.

Compliance staff completed an unannounced visit to the childcare home and discussed the information with the provider. Compliance staff verified the number of children in the childcare home and verified birthdates of the children.

The provider has an exception to policy that allows for one additional child in her care in the 0-2 age range.

Rule Basis and Findings of Complaint(s):

110.15(1) Category C Child Development Home

a. when both approved providers are present, not more than 14 preschool age children are present at one time, including infants.

b. When both approved providers are present, not more than 4 children 12 months of age or younger are present and no more than 6 of the 14 children are 24 months of age or younger.

**The provider has an exception to policy for a sibling set of children that allows for 7 children to be between the ages of 0 and 24 months.

Compliance staff found that the provider was over numbers in the 0-2 age range, even with the exception to policy. The provider reported that she believed that the age range was birth to 18 months for the children, not birth to 24 months. Discussion was held regarding the the current listing of children and the provider had three children picked up from childcare.

While looking at the birthdates of the listing of children in her care, there are 2-3 children who will move to the 2 and above age range within the next 60 days. Discussion regarding how the change of ages will allow these children to return to care once there is movement in the 0-2 age range.

Resolution and Action Required:

There are no other changes or actions needed at this time. The provider has reduced the number of children in the age bracket and has a plan to bring these children back into the childcare in the future.

Consultant's Signature:	Stacy Burris	Date of Visit:	11/07/2024
Supervisor Signature:	Sheila Aunspach	Date of Visit:	11/07/2024