

CHILD CARE COMPLIANT

Name of Provider Jessica Jimenez		County Polk	
Care Address 1708 E Glenwood DR		City Des Moines	Zip Code 50320
Mailing Address 1708 E Glenwood DR		Mailing City Des Moines	Mailing Zip Code 50320
Phone 515-514-3513		Email	

Date of Complaint:	08/18/2025	Date of Visit:	09/09/2025
---------------------------	------------	-----------------------	------------

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:	
DHHS reports that Jessica is billing up to 13 children in her care for 3 1/2 hours for several days for billing periods of 7/7/25-8/3/25. Jessica is a category B and can only have a max of 12 full time kids with an assistant.	

CHILD CARE COMPLIANT

Rule Basis and Findings of Complaint(s):

110.6 "No more children are in care than the number authorized on the Registration Certificate."

Findings:

This worker went to the Child Development Home of Jessica Jimenez unannounced on 9/8/2025 at 9:30am. Jessica allowed this worker into the CDH and I did a full walk through of the CDH. No safety concerns were observed during the walk through.

This worker communicated the details of the current complaint. Jessica said she could have been over numbers a few times during the summer. Jessica did not deny being over numbers at times during the summer. She said some families have got in the habit of bringing unscheduled children with their siblings and she would allow them to stay to try and help the families out. Jessica said this happens sometimes during the summer months.

Jessica does have an approved assistant who is 17 years old. With the assistant present the Child Development Home would still be out of compliance with 13 children present.

This worker also completed a full compliance check during the visit.

Resolution and Action Required:

110.6 "No more children are in care than the number authorized on the Registration Certificate."

Jessica was out of compliance with the above rule detailed by the billing reports provided to this worker and her own admission she was likely out of number several times during the summer.

This worker had a discussion with Jessica regarding her allowable numbers with or without an assistant. This worker explained she could have 8 preschool children in her care. She could have 4 more additional school aged children for up to 2 hours alone. After 2 hours she would need to have a State approved assistant present in the Child Development Home.

I explained to Jessica if she knows she is going to over numbers during the summer at times she needs to apply for an Exception to Policy to be at the numbers she would be at occasionally. The ETP application would need to be specific to numbers and have definite beginning and end dates. Jessica said she understand the acceptable ratios.

This worker also discussed Jessica's willingness to assist family's needs, but she cannot be out of compliance to assist family's needs. Jessica needs to be able to express and follow through on the boundaries of her registration.

This worker completed a full compliance check during the visit. The details of the compliance check are available in another document.

No further actions are needed at this time.

Consultant's Signature:	Jake Aringdale	Date of Visit:	09/16/2025
Supervisor Signature:	Sheila Aunspach	Date of Visit:	09/17/2025