IOWA HHS **Iowa Department of Health And Human Services**

CHILD CARE COMPLIANT

Name of Provider	**County**	
Sarah Davies	Polk	
Care Address	**City**	**Zip Code**
2814 Douglas AVE APT 7	Des Moines	50310
Mailing Address	**Mailing City**	**Mailing Zip Code**
3211 30th ST BLDG B APT 6	Des Moines	50310
Phone	**Email**	
515-718-2988		

Date of Complaint:	08/10/2023	**Date of Visit:**	08/24/2023

Type of Visit

[ ] Scheduled [X] Unannounced [ ] N/A

Compliance Regulation

[X] Non-Compliance with Regulations Found [ ] Compliance with Regulations Found

Recommendation for Registration:

[X] 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)

[X] 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:

Non-registered provider currently has 12 authorized children. Two billing periods show her to be over numbers and having up to 9 children in care at one time.

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Rule Basis and Findings of Complaint(s):

120.6 "No more than five children shall receive care at any one time."

This worker went to the home unannounced on 8/24/2023. This worker was allowed into the home. I was able to see the entire apartment. 3 children were present, ages 2yr, 3yr, and 4 yr. I shared the details of the complaint, she was providing care for up to 9 children at the same time. Her husband facilitated communication due to a language barrier. He communicated there are never more than 5 children being cared for at one time. The children come at different times. I showed him the billing showing 9 kids in care at one time. I gave him Registration and CCR&R contact numbers to assist him with submitting billing that reflects the actual times the children are present.

Resolution and Action Required:

The provider was found to be in compliance with numbers when this worker arrived at the Child Development Home unannounced. This worker gave the provider contact numbers to figure out how to submit billing which reflects the actual times children are being cared for at one time.

This worker did a full compliance check while I was present. The compliance concerns will be addressed in a different letter.

No further action will be needed at this time.

Consultant's Signature:	Jake Aringdale	**Date of Visit:**	08/24/2023
Supervisor Signature:	Sheila Aunspach	**Date of Visit:**	08/24/2023