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

CHILD CARE COMPLIANT

Name of Provider Robin Kjosa	**County** Allamakee	
Care Address 248 E Green ST	**City** Postville	**Zip Code** 52162
Mailing Address PO Box 644	**Mailing City** Postville	**Mailing Zip Code** 52162
Phone 563-605-0951	**Email**	

Date of Complaint:	04/17/2024	**Date of Visit:**	04/30/2024

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

[X] 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 the provider was over capacity today, 4/17/24. Five 24 month and younger children in attendance. One of the children will be two in May.

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Rule Basis and Findings of Complaint(s):

441 IAC 110.6 No more children are in care than the number authorized on the registration certificate.
441 IAC 110.14(1)b. Category B. Not more than eight preschool children present at any on time including infants. Of these 8 children, not more than four children who are 24 months of age or younger are present at any one time.

On 4/30/2024, this worker completed an unannounced visit to Robin's category B child development home. Robin was present with six children in care. 4 of the 6 children were under two years old. The other two were both over age two. Robin was compliant with capacity guidelines on this date. We discussed the concern that she had 5 children under the age of 2 on April 17, 2024. Robin admitted she was over on that date. Robin stated that two of her enrolled day care children will turn two years of age in May 2024- one on May 9 and one on May 20. Robin reported she also has an occasional part time child that will also turn two in June 2024. Robin stated that she understood her capacity and would not allow children if she were at her maximum capacity. Based on children's birthdates, this situation will further resolve itself very shortly with two full time and one part time child turning two years old.

Findings:
There is a preponderance of evidence to support the concern that Robin was over her allowed capacity for a category B registered child development home. This is based on Robin's admission to having 5 children under the age of 24 months in care on 4/17/24.

Resolution and Action Required:

A full compliance visit was also completed on 4/30/2024 since she had not yet had her annual visit. Information pertaining this visit can be found in her compliance letter.

No further action is required at this time.

Consultant's Signature:	Kathy Huinker	**Date of Visit:**	05/07/2024
Supervisor Signature:	Sheila Aunspach	**Date of Visit:**	05/07/2024