Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Mattie Coleman

Provider Name: Mattie Coleman

Provider No.: 37941

Address: 6515 SE Sunsplash DR, Pleasant Hill, IA, 50327

E-Mail:

County: Polk

Phone Number: 5152100651

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 4/16/2026

Program Type:

- [ ] Registered Child Development Home A (guidelines for ratios on all categories)
- [ ] Registered Child Development Home B
- [ ] Registered Child Development Home C
- [X] Registered Child Development Home C1
- [ ] Non Registered Child Care Homes accepting CCA

Program Population Served:

- [ ] Infant(0<24 mos)
- [ ] Toddler
- [ ] PreSchool
- [ ] School Age
- [X] All Ages

1. Basic Overview

Mattie Coleman has been a registered Child Development Home Provider since March of 2012. Mattie is currently a category "C2" Child Development Home Provider. Her co-provider is Vicky Lenig. When both providers are present 14 preschool children can be present with an additional 2 school aged children for a total of 16 children at one time. When one provider is present 8 preschool children can be in care at one time. Mattie has an approved substitute/assistant, Johnnie Hogan III, for her program. Mattie does not provide transportation for families in her care. There are 3 pet dogs and 1 pet cat in the home.

2. Identify Observed Strengths Of The Program

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Mattie Coleman has been a registered provider since March of 2012. Currently Mattie is a category "C2" Child Development Home Provider. Mattie is current with her required trainings as reviewed by the Registration Unit. Mattie identified she follows a routine schedule during the day. The schedule includes meals, group activities, free play, and naps. Group activities include arts/crafts and reading time. Mattie's care area is equipped with toys, books, and other items children in her care can interact with. There is a fenced backyard with multiple playground equipment. Mattie uses redirection and Time Out as her main behavioral interventions. Corporal punishment is not practiced in the Child Development Home. Children in Mattie's care receive regular meals and snacks as appropriate. Mattie's individual child files are complete and easily accessible.

3. Identify The Aspects That Fall Below The Standard

110.8 (5) a : Provider shall follow safe sleep practices as recommended by AAP for infants under one year of age.
Infants are placed on back to sleep.
Infants are placed on firm mattress with tight fitted sheet that meets CPSC standards.
110.8 (5) b : No child is allowed to sleep in items not designed for sleeping, including but not limited to, infant seat, car seat, swing, bouncy seat.
110.15 (1) e : If only one approved provider is present, not more than eight children are present.

1. When this worker arrived unannounced to the Child Development Home there was an infant under 12 months sleeping in a baby swing. Mattie corrected the situation when prompted and placed the baby in a Pack and Play.

4. Any corrective action plans, provisional license, and safety plans-steps to get into compliance

Mattie signed a Safe Sleep Safety Plan agreeing to practice Safe Sleep at all times when an infant under 12 months is sleeping. Failure to practice Safe Sleep will result in revocation of your registration.

This worker will make a referral to the Nursing Consultant to meet with Mattie and her co-provider to review Safe Sleep Policy.

5. Special Notes/recommendations

I encourage you to work with your Child Care Resource and Referral Worker (Traci Honold 515-802-8163) with any compliance or training efforts.

The above correction needs to be made immediately.

The Emergency Preparedness Plan meets Targeted Expectations.

If you have any questions regarding this letter, please contact me at 515-601-9469 or jake.aringdale@hhs.iowa.gov.

6. ADDENDUMS:

- Addendum1: Everystep Nurse Consultant met with Mattie and her co-provider 4/29/2026 to review Safe Sleep policy.

This Addendum is approved by supervisor on 4/30/2026

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HHS Child Development
Home Compliance Worker: Jake Aringdale Date: 4/20/2026

Non-compliance with any of the mandated regulatory requirements listed above may lead to the cancellation or revocation of your Child Development Home Registration. Please take whatever steps are necessary to completely address each of the violations noted above. It is essential you correct all above-mentioned violations.

Child Care Resource and Referral is an excellent resource for providers to access training options and support in your area. You can reach Child Care Resource and Referral at