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: 10/30/2025

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 February 2013. She currently is a category "C2" provider with Vicky Lenig acting as her co-provider. Mattie's husband is her assistant/substitute. There are two small dogs in the home as pets. Mattie does not transport children. Mattie accepts both Child Care Assistance funds and private pay families. Mattie renewed her registration in October of 2025 where the registration unit reviewed the required trainings and paperwork. Being a category "C2" provider Mattie can have 8 preschool children without the co-provider present. With the co-provider present there can be 14 preschool children present with an additional 2 school aged children.

2. Identify Observed Strengths Of The Program

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Mattie identified the strengths of her program are being family oriented, having an active schedule, healthy meals, and being organized and up to date with required trainings and paperwork. Safe Sleep training has been completed by the three provider and when there is a child younger than 12 months Safe Sleep is practiced. This worker observed Mattie's paperwork is organized and easily accessible with the required postings up around the home. There is a fenced grass area in the backyard with multiple toys and playground equipment for the children to interact with when weather allows. The Child Development Home uses Time Out and redirection as the main behavioral interventions when needed. Corporal punishment is not practiced in the Child Development Home. Children are provided with regular meals and snacks as appropriate. In Mattie's recent renewal the Registration Unit reviewed required trainings for all the providers to ensure they are current with required trainings and paperwork.

3. Identify The Aspects That Fall Below The Standard

Each smoke detector is tested monthly, and a record is kept for inspection purposes.
110.9 (1) a : Within six months of becoming registered, a physical exam report documented on form 470-5152, Child Care Provider Physical Examination Report, for all household members over the age of 18. Physical exams should be repeated every three years.
110.9 (2) b : Within six months of approval, a Physical exam report documented on form 470-5152, Child Care Provider Physical Examination Report, which is repeated at least every three years.
110.9 (3) b : Within six months of approval, a Physical exam report documented on form 470-5152, Child Care Provider Physical Examination Report, which is repeated at least every three years.

1. During the compliance check a smoke detector was beeping downstairs indicating the batteries need to be changed.

2. The DHHS Medical Physical Forms were not available during the compliance check. You communicated the doctor's office had them and you would pick them up and text pictures for the forms when you have them.

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

N/A

5. Special Notes/recommendations

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

The above corrections need to be completed by 12/30/2025 and will be reviewed on your next annual compliance check.

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

HHS Child Development
Home Compliance Worker: Jake Aringdale Date: 10/31/2025

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