

CHILD CARE COMPLIANT

Name of Provider Brenda Timmerman		County Allamakee	
Care Address 609 W Main ST		City Waukon	Zip Code 52172
Mailing Address 609 W Main ST		Mailing City Waukon	Mailing Zip Code 52172
Phone 563-568-9101		Email	

Date of Complaint:	06/24/2026	Date of Visit:	07/07/2026
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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:	
When Food Program was there 6/16/26 for a visit Brenda had 14 kids in attendance. She had 8 kids age 2-4yrs and 6 kids age 5-7yrs. She did have an assistant present.	

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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)a. Not more than eight preschool children at any one time including infants. c. Not more than four additional school age children.

This worker completed an unannounced visit to Brenda's child development home on 7/7/2026. Brenda was present with her approved assistant and 13 children in attendance. Brenda was one over her allowed capacity for a category B child development home. On 6/16/2026, Brenda was also over capacity with 14 kids in care when CACFP was there for a visit. Brenda knew she was over capacity today. Brenda contacted a parent and asked for them to pick up their child who was not expected to be in attendance. The child was picked up within a few minutes. Brenda voiced her understanding of capacity guidelines, however, reported that it is difficult for families in this rural part of Iowa to secure child care. Brenda reported that she did submit a request for Exception to Policy two weeks ago and is awaiting that decision. Brenda reported that once school starts, she will be down to eight children in care. A written safety plan was completed with Brenda on 7/7/2026. The plan stated that Brenda will follow capacity guidelines at all times and she was have an approved assistant present whenever she has more than 8 kids for more than two hours at a time. The plan further stated that HHS will provide random unannounced visits to Brenda's home to ensure she is following the safety plan.

Findings:

There is a preponderance of evidence to support the concern that Brenda was over her allowed capacity on two separate occasions (6/16/26 and again on 7/7/2026).

Resolution and Action Required:

A written safety plan was completed with Brenda on 7/7/2026.
Brenda has requested an Exception to Policy and is awaiting decision on that.
Brenda contacted a parent on 7/7/2026 and the extra child was picked up on 7/7/2026.
A full compliance visit was completed on 7/7/2026. This is documented separately in Compliance Report from 7/7/2026.

Consultant's Signature:	Kathy Huinker	Date of Visit:	07/13/2026
Supervisor Signature:	Sheila Aunspach	Date of Visit:	07/13/2026