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

CHILD CARE COMPLIANT

Name of Provider Honey's Daycare LLC	**County** Polk	
Care Address 2124 University AVE	**City** Des Moines	**Zip Code** 50311
Mailing Address 2124 University AVE	**Mailing City** Des Moines	**Mailing Zip Code** 50311
Phone 515-991-3377	**Email**	

Date of Complaint:	03/08/2023	**Date of Visit:**	03/13/2023

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:

[X] 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:

Child Care Assistance notified Compliance Donna Gaddy's billing reflects she is out of compliance with "A" Child Development Home ratios. Several examples of billing was she had 14 children in her care for 3 hours.

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

CHILD CARE COMPLIANT

Rule Basis and Findings of Complaint(s):

110.6 “No more children are in care than the number authorized on the registration certificate.”

Findings:
This worker went to the Child Development Home of Donna Gaddy unannounced on 3/13/2023 to address the complaint and conduct a full-compliance check. Donna allowed this worker into the home and was cooperative with this worker. This worker was able to see the entire home and all rooms in the home. No safety concerns were identified during the walk through.

This worker shared with Donna the facts of the complaint. I shared her billing shows she had 14 children in her care for 3 hours on at least 2 days in the month of January 2023. Donna at first said she did not understand. As I explained the billing chart to her she began to see what the issue is. I explained she billed for 14 children being in her care from 2pm to 5pm on 2 days. Donna explained she has different shifts of children that come at different times and some overlap. I let her know that the overlap time cannot be 3 hours because she has to be in ratio as an “A” Child Development Home. I also addressed the billing showed she had 7 children in care under the age of 24 months, which is also out of ratio. I explained to Donna she needs to be in ratio of her category with age and numbers.

This worker also completed a full-compliance visit during the time spent in the Child Development Home. The compliance corrections are addressed in another letter for compliance.

Resolution and Action Required:

The provider was out of compliance with ratio numbers as evidenced by her billing report. This worker requested the provider sign a safey plan indicating she would follow ratio numbers for age and amount of children for a category “A” Child Development Home. Provider signed the safety plan and agreed to follow ratio numbers.

The compliance corrections will be addressed in a separate compliance letter:
1. Individual emergency numbers for each child in care needs to be written on paper and posted in an easily accessible place.
2. A Health and Human Services Vet Form needs to be completed for each pet in care by a veterinarian. These need to be completed yearly.
3. A Health and Human Services physical form needs to be completed by a medical professional described in the above policy section.
4. A reminder your CPR Training expires this month (March 2023) and will need to be renewed.
5. Your child files had some good basic information but the files need to also have written policies regarding mildly ill children and how you respond to health related emergencies.

Consultant's Signature:	Jake Aringdale	**Date of Visit:**	03/14/2023
Supervisor Signature:	Sheila Aunspach	**Date of Visit:**	03/15/2023