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

CHILD CARE COMPLIANT

Name of Provider Kate Richerson	**County** Johnson	
Care Address 1018 N Boston Way	**City** Coralville	**Zip Code** 52241
Mailing Address 1018 N Boston Way	**Mailing City** Coralville	**Mailing Zip Code** 52241
Phone 319-530-1186	**Email**	

Date of Complaint:	10/18/2023	**Date of Visit:**	11/03/2023

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:

[ ] 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:

It was reported that the provider was caring for 7 children under the age of 24 months.

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

CHILD CARE COMPLIANT

Rule Basis and Findings of Complaint(s):

1. 110.14(1)a and b Specific Requirements for a Child Development Home Category "B".
a. Nore more than 8 preschool children present at any one time, including infants.
b. Of these 8 children, not more than 4 children who are 24 months of age or younger are present at any one time. Of the 4 children 24 months of age or younger, no more than 3 may be 12 months of age or younger.

The provider stated that she was confused by the wording of the explanation of ratios for a Category B home. The provider said that she was caring for 7 infants at one time.

Resolution and Action Required:

The provider worked with Lorri Hora of CCR&R to come up with a chart to keep track of ratios. The provider said that she let 3 of her daycare children go and kept 4 children so she is currently compliant with ratios for a category B home. The provider now understands the ratios and is comfortable reaching out to CCR&R for support.

Consultant's Signature:	Holly Bailey	**Date of Visit:**	11/08/2023
Supervisor Signature:	Sheila Aunspach	**Date of Visit:**	11/13/2023