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

CHILD CARE COMPLIANT

Name of Provider	County	
Jean Benn	Cass	
Care Address	**City**	**Zip Code**
1601 Teresa DR	Atlantic	50022
Mailing Address	**Mailing City**	**Mailing Zip Code**
1601 Teresa DR	Atlantic	50022
Phone	**Email**	
712-249-6550		

Date of Complaint:		Date of Visit:	

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:

IDHHS compliance staff received a concern that the provider was seen in the community with 11 children in her care.

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Rule Basis and Findings of Complaint(s):

110.6 No more children are in care than the number authorized on the registration certificate.
110.14 (1)
e .When more than 8 children are present for more than 2 hours, a DHS-approved assistant at least 14 years old is present. unless extra children are present as a result of an emergency school closing

The provider has consistently had up to 12 children in her care since school released in at the end of May. The provider knows that she should only have 8 children in her care, but knows that families are struggling to find suitable care. Compliance staff completed the provider's annual inspection in May 2023. Rules and the number of children allowed in her home were discussed on that date.

Resolution and Action Required:

The provider was told that after today's date, June 29, 2023, that she cannot have over 8 children in her care at any one time. The provider will need to make immediate changes to her childcare numbers. The provider did talk about adding a 16 year old as an assistant and we discussed that she needed to turn in the change application as soon as possible. We discussed the necessary treatment and paperwork for the assistant. Once the assistant is approved, the provider could return to caring for more than 8 children if the assistant is with her.

Consultant's Signature:	Stacy Burris	**Date of Visit:**	06/29/2023
Supervisor Signature:	Sheila Aunspach	**Date of Visit:**	06/29/2023