

## CHILD CARE COMPLIANT

|                                            |  |                             |                                  |
|--------------------------------------------|--|-----------------------------|----------------------------------|
| <b>Name of Provider</b><br>Chenia Harriman |  | <b>County</b><br>Tama       |                                  |
| <b>Care Address</b><br>804 Oswego ST       |  | <b>City</b><br>Tama         | <b>Zip Code</b><br>52339         |
| <b>Mailing Address</b><br>804 Oswego ST    |  | <b>Mailing City</b><br>Tama | <b>Mailing Zip Code</b><br>52339 |
| <b>Phone</b><br>641-750-9263               |  | <b>Email</b>                |                                  |

|                           |            |                       |            |
|---------------------------|------------|-----------------------|------------|
| <b>Date of Complaint:</b> | 12/09/2024 | <b>Date of Visit:</b> | 12/10/2024 |
|---------------------------|------------|-----------------------|------------|

|                                    |  |                                                 |  |
|------------------------------------|--|-------------------------------------------------|--|
| <b>Type of Visit</b>               |  |                                                 |  |
| <input type="checkbox"/> Scheduled |  | <input checked="" type="checkbox"/> Unannounced |  |
|                                    |  | <input type="checkbox"/> N/A                    |  |

|                                                                                                                                      |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Compliance Regulation</b>                                                                                                         |  |
| <input checked="" type="checkbox"/> Non-Compliance with Regulations Found <input type="checkbox"/> Compliance with Regulations Found |  |

|                                                                                   |  |
|-----------------------------------------------------------------------------------|--|
| <b>Recommendation for Registration:</b>                                           |  |
| <input checked="" type="checkbox"/> No Changes to registration status recommended |  |
| <input type="checkbox"/> Revocation of Registration                               |  |
| <input type="checkbox"/> Cancellation of Child Care Assistance Provider Agreement |  |

|                                                                                     |  |
|-------------------------------------------------------------------------------------|--|
| <b>Category of Care:</b>                                                            |  |
| <input checked="" type="checkbox"/> Category A                                      |  |
| <input type="checkbox"/> Category B                                                 |  |
| <input type="checkbox"/> Category C (with no co-provider)                           |  |
| <input type="checkbox"/> Category C (with co-provider)                              |  |
| <input type="checkbox"/> Non-registered Child Care Home with CCA Provider Agreement |  |

|                                                  |                                                                     |
|--------------------------------------------------|---------------------------------------------------------------------|
| <b>Complaint Details:</b>                        |                                                                     |
| Did this complaint result in a serious injury?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Did this complaint result in a death to a child? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

|                                                                                                                                                   |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Summary of Complaint:</b>                                                                                                                      |  |
| Chenia had an individual move into her home approximately 2 months ago and that individual has not been approved to reside in the childcare home. |  |

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#### Rule Basis and Findings of Complaint(s):

110.9(1) b 2. Documentation from the Department confirming record checks have been completed and authorizing or limiting the person's involvement with childcare.

110.9(1)a. A physical exam report documented on form 470-5152 Child Care Provider Physical Examination Report for all household members over the age of 18.

110.11(6) Required notification to the Department:

a. The provider shall, within 10 days, notify the Department of any of the following:

(2) changes in household membership

b. No assistant, substitute, or co-provider shall be utilized in the care of children and no person shall be permitted to reside in the household until approved by the Department.

c. If the provider does not notify the Department of changes within 10 days, the provider may be subject to revocation of registration or recoupment of childcare assistance provided, or both.

Chenia Harriman was determined to be out of compliance in all of the areas above.

#### Resolution and Action Required:

Chenia Harriman did allow an individual to move into her Registered childcare home without appropriate background checks (criminal checks and child abuse checks) being completed.

Chenia Harriman did not notify the Department within 10 days of a new individual moving into her home.

Chenia Harriman has acknowledged that she allowed an individual to move in without making the appropriate notification to the Department for required background checks to be completed. The childcare rules have been discussed with her.

In addition to (BB) moving into the childcare home without approval, Chenia has also noted that her adult son has moved into the home as well. He also needs to have appropriate background checks completed and be approved by HHS to reside in the home.

Chenia was determined to be out of compliance with the above childcare regulations. She is currently working with the Registration unit to have appropriate background checks completed on those two individuals.

At this time no changes are being recommend to her Registration. However, changes may be recommended depending on the outcome of the background checks.

|                                |                 |                       |            |
|--------------------------------|-----------------|-----------------------|------------|
| <b>Consultant's Signature:</b> | Christine Weber | <b>Date of Visit:</b> | 12/09/2024 |
| <b>Supervisor Signature:</b>   | Sheila Aunspach | <b>Date of Visit:</b> | 12/10/2024 |