



CHILD CARE COMPLIANT

Name of Provider Cathy Wagner		County Scott	
Care Address 2214 W 1st ST		City Davenport	Zip Code 52802
Mailing Address 2214 W 1st ST		Mailing City Davenport	Mailing Zip Code 52802
Phone 563-676-7150		Email	

Date of Complaint:	07/03/2024	Date of Visit:	07/03/2024
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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:

Concerns reported that Cathy's child development home is unsafe and unsanitary.

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Rule Basis and Findings of Complaint(s):

441 IAC 110.8 Conditions in the home shall be safe, sanitary and free from hazards.

This worker arrived unannounced to Cathy's home on 7/3/24 to discuss the concerns that were reported to HHS. Upon arrival, there was a sign on the door stating that she was closed today. Cathy did answer the door and allowed this worker into her home. Cathy stated that she was closed due to a scheduled appointment. There were no child care children present. Informed Cathy that HHS received concerns regarding her child care. Described the concerns to Cathy including a brown substance on the wall in the bathroom, animals being everywhere, cat litter on the floor and her grandchildren residing in the home. Cathy was upset with the complaint, however did talk to this worker and HHS worker Housinga who arrived later. Cathy provided a full tour of her home on this date. There was not brown substance on the wall in the bathroom. Although Cathy has animals, there was not cat litter observed to be on the floor or animal smells noted. During the tour of the upstairs, a smoke smell was noted in one of the bathrooms. Cathy denied that she smokes in the home, but stated that a household member has. Cathy's home has some clutter, particularly on the stairwell that needs to be cleared. The upstairs is not to be used for child care as there is not a direct exit from that level. Cathy had been sleeping a child upstairs as the child was also a household member, however, understands that during child care hours, the upstairs can not be used for child care. On 7/23/24 Cathy sent a text with a picture of a pack and play on the main level of the home that she is using for the child during the day. Cathy stated that the only persons residing in the home are herself, her husband Scott and the child currently placed in her care. Cathy stated that although her grandchildren visit, they do not reside in the home.

Findings:

There is not a preponderance of evidence to support that conditions in the home were unsafe or unsanitary at this time. There is some clutter near the entry/stairwell, however it is not significant enough to be considered unsafe or unsanitary. The upstairs of the home did have a hole in the drywall in the hallway. The upstairs is not used for child care, however, it is noted that Cathy reported to this worker that the hole has been fixed.

There is not a preponderance of evidence to support the concern that Cathy has unapproved persons residing in her home.

There is a preponderance of evidence that someone has been smoking in the child care home.

There is a preponderance of evidence that Cathy was using the upstairs of the home for sleeping a child although there was no second exit from that level.

Resolution and Action Required:

A full compliance visit was completed earlier in June 2024. Cathy still needs to come into compliance with items from that visit.

No further action is necessary regarding this complaint.

Consultant's Signature:	Kathy Huinker	Date of Visit:	07/24/2024
Supervisor Signature:	Sheila Aunspach	Date of Visit:	07/25/2024