

CHILD CARE COMPLIANT

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:

DHHS compliance staff received a concern that Kimberly Winner is living in the home where Cassie Winner is providing childcare.

Compliance staff had attempted an annual compliance visit July 26, 2023. There was no answer at the door and a card was left in the door. While compliance staff was walking back to her vehicle, compliance staff noticed a truck with Minnesota license plates on the truck. Later that day, Cassie called compliance worker regarding the missed visit. During this conversation, Cassie reported that a tree had fallen on the home, causing damage. She rents the home from her parents, Kim and Tim Winner. Cassie reported that they would be at the home for a total of a week, to work on clean up of the outside area. Compliance staff was understanding of the need for them to be in the home and help with their property.

Compliance staff completed an unannounced visit to the home this date, 8/25/23. Cassie answered the door and the annual compliance check was completed along with discussion regarding the time that Kim and Tim are in the home. Cassie discussed that their time in the home at this time is that they are still working on the outside of the home and with community partners to fix the house as needed. During discussion, Cassie reported that Kim does come to this location almost monthly for 4 to 7 days each visit. After talking through these types of trips, compliance staff told Cassie that she needed to add them to her registration.

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.

**Cassie will need to complete a change application adding Kim and Tim Winner to her registration. Both Kim and Tim have previously completed fingerprints and background checks and were allowed to be involved in the home. Kim is the former co-provider in this home location.

Due to the frequency that Kim and/or Tim Winner come to the home location to stay for short periods of time, it is important to have them on your registration from this time forward.

Resolution and Action Required:

The change application needs to be completed by September 15, 2023 and turned into registration to start the process for approval to be in the home environment.

Consultant's Signature:	Stacy Burriss	Date of Visit:	08/25/2023
Supervisor Signature:	Sheila Aunspach	Date of Visit:	08/25/2023