

# Compliance Monitoring Report Compliance Plan

Provider's Name: **Imagination Station Daycare**

City: **Black Hawk**

Provider Number: **016597811**

Inspector: **Andrea Neff**

Date of Visit/Report: **02/08/2024**

Time of Visit/Report: **10:00 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## Miscellaneous Rule Violations

67:42:17:22 - Center and school-age program ratio - Mixed age group

Issue/Corrections To Be Made:

**Program ratio for mixed age group - A provider was observed caring for a group of eight children, including 4 children under one year of age, 2 one-year-olds and 2 two-year-olds.**

**A program that serves twenty or fewer children, and routinely operates a mixed age group shall meet a ratio of ten children to one staff. Each provider may care for a maximum of four children under the age of two, with no more than two children under the age of one.**

**Correction: Provider had a misunderstanding of the rule and now fully understands the mixed age group requirement for programs serving 20 or fewer children. The program immediately corrected the issue by moving another provider to the classroom. The owner reiterated the mixed age group rule with all providers.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**02/08/2024**

Status: **Corrected Immediately**

Actual  
Completion  
Date:

**02/08/2024**

**Leslie Rodriguez**

Provider Signature

**03/15/2024**

Date

**Andrea Neff**

Inspector Signature

**03/15/2024**

Date