## RESTRICTED DELIVERY CERTIFIED MAIL RETURN RECEIPT REQUESTED

Before the Iowa Department of Health and Human Services

IN THE MATTER OF:	Case Number: E 23-12-05
Garden Grove EMS Attn: Glenda Wineland 200 S. Jefferson Street	NOTICE OF PROPOSED ACTION
Garden Grove, IA 50103	STATEMENT OF FACTUAL CIRCUMSTANCES
Service # 9276200	

The following statement of facts supports the allegations contained in the Notice of Proposed Action.

Garden Grove EMS, an authorized EMS service program, failed to report data as required by IAC 132.3(5)c,d,e,k.

8/21/2023: Courtesy notification that no data had been submitted for July and the deadline was the end of August to remain compliant.

9/19/2023: Courtesy notification that no data had been submitted for August and the deadline was the end of September to remain compliant.

10/2/2023: Notification that they were out of compliance as there was no data submitted for August.

10/24:2023: Courtesy notification that no data had been submitted for September and the deadline was the end of October to remain compliant.

11/3/2023: Notification that they were out of compliance as there was no data submitted for September.

A Letter of Warning was sent to Glenda Wineland / Garden Grove EMS and signed for on 12/14/2023. As of this date, the required data has not been entered.

 $\frac{\textit{Margot McComas}}{\text{Margot McComas, Chief}} \qquad \qquad \frac{\text{December 29, 2023}}{\text{Date}}$ 

Bureau of Emergency and Trauma Services Iowa Department of Public Health 321 E. 12<sup>th</sup> St Des Moines, IA 50319