



Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Kelly K. Garcia
Director

04/24/2018

Sandra Fuller
115 E 6th ST
Muscatine, IA 52761

Dear Child Care Provider:

This letter is in regards to the follow up at your Registered Child Development Home A conducted on 04/23/2018. Iowa Code Chapter 237A and 441 Iowa Administrative Code, Chapter 110, describes specific requirements that must be met by a Registered Child Development Home. You are not a participant in the voluntary Quality Rating and Improvement System. The following areas were out of compliance at the time of the visit:

441 IAC 110.7 **Provider Requirements**

441 IAC 110.8 Standards. Conditions in the home are safe, sanitary, and free of hazards.

441 IAC 110.8(1) **Facility Requirements**

441 IAC 110.8(1)“n” Providers shall inform parents of the presence of any pet in the home.

1. Each dog or cat in the household shall undergo an annual health examination by a licensed veterinarian. Acceptable veterinary examinations shall be documented on Form 470-5153, Veterinary Health Certificate. This examination shall verify that the animal's routine immunizations, particularly rabies, are current and that the animal shows no evidence of endoparasites (roundworms, hookworms, whipworms) and ectoparasites (fleas, mites, ticks, lice).
2. Each pet bird in the household shall be purchased from a dealer licensed by the Iowa department of agriculture and land stewardship and shall be examined by a veterinarian to verify that it is free of infectious diseases. Acceptable veterinary examinations shall be documented on Form 470-5153, Veterinary Health Certificate. Children shall not handle pet birds.
3. Aquariums shall be well maintained and installed in a manner that prevents children from accessing the water or pulling over a tank.
4. All animal waste shall be immediately removed from the children's areas and properly disposed of. Children shall not perform any feeding or care of pets or cleanup of pet waste.
5. No animals shall be allowed in the food preparation, food storage, or serving areas during food preparation and serving times

Findings:

Lisa Hilsenbeck, Child Care Compliance Auditor, completed a follow up visit on 4/24/18 checking the following regulations:

441 IAC 110.8 Sandra needs to remove vacuum cleaner from the play room area. Viewed play room. Vacuum has been removed.

441 IAC 110.8(1)"b" & 441 IAC 110.8(4) "a" Sandra needs to show documentation of smoke detector checks from August 2017-February 2018 and monthly fire and tornado drills for October 2017-December 2017. Viewed documentation of smoke detector testing from August 2017- February 2018. Viewed documentation of monthly fire and tornado drills for October 2017- December 2017.

441 IAC 110.8(1)"n" Sandra needs to show documentation of current physicals for two dogs on the Veterinary Health Certificate form. Viewed current physical for one dog on the Veterinary Health Certificate form.

441 IAC 110.8(1)"c" Sandra needs to show documentation of her policies/procedures in addressing a daycare child who experiences a health related emergency while in care. Viewed policy/procedure for a child with a health related emergency.

441 IAC 110.8(3)"c" Sandra needs to show documentation of parental consent to administer medications to L.M. and show documentation

as to when this medications has been administered by her on the medication consent log. Viewed documentation of parental consent to administer medications to L.M. Viewed documentation as to when this medications has been administered by her on the medication consent log.

441 IAC 110.8(4) "b" Sandra needs to show documentation of her Continuity of Operations section of her Emergency Preparedness Plan

and insure that this section includes the following statement: "will seek out DHS approval prior to re-opening her childcare operation." "Will seek out DHS approval prior to re-opening childcare operation." has been added.

441 IAC 110.8(5) Safe Sleep

Sandra admitted to this worker that she utilizes a Rock-N-Play sleep environment for her 2 month old infant she provides care to which does not allow her to sleep on her back. This worker went over safe sleep environment expectations for registered providers and stated that she will need to obtain either a Pack-N-Play or Crib sleep environment for this child. Brief discussion about Safe Sleep occurred during the follow up visit. An infant was observed in a crib, placed on their back with nothing else in the crib.

441 IAC 110.9(1)"a" Sandra will need to show documentation of current physicals for Derek and Cheyanna on the Child Care Provider

Physical Examination Report form. Sandra reports Derek and Cheyanna no longer live in the child care home.

441 IAC 110.9(1)"b"(2) Sandra needs to obtain background checks for Derek and Cheyanna as soon as possible. This worker told the provider

that these individuals cannot be present while daycare children are in her home until proper background checks have been completed. Sandra reports Derek and Cheyanna no longer live in the child care home.

441 IAC 110.9(4) Children's Files. An individual file for each child shall be maintained and updated annually or when the provider becomes aware of changes. The file shall contain:

Written permission from the parent for the child to attend activities away from the child development home. Need update for A.R. Viewed update for A.R.

Items of non-compliance after the follow up visit:

441 IAC 110.8(1)"n" Sandra needs to show documentation of current physicals for one dog on the Veterinary Health Certificate form.

Suggestions for Improvement:

Recommendation:

Sandra needs to send non-compliance paperwork to Chad Reckling (crekli@dhs.state.ia.us) or Lisa Hilsenbeck (lhilsen@dhs.state.ia.us) by 5/7/18.

[] Is the recommendation to terminate a provider agreement or revoke a registration?

Non-compliance with any of the mandated requirements listed above may lead to the cancellation or revocation of your Child Development Home Registration. Please take whatever steps are necessary to completely address each of the violations noted above. It is essential you correct all above-mentioned violations.

Based on the items out of compliance listed above, you will not be required to have a recheck or follow up visit to your home.

Please do not hesitate to contact me at DHS at 319-208-5521 or crekli@dhs.state.ia.us if you have any questions regarding this letter.

Sincerely,

Chad Reckling

Social Worker II

Machelle Pezley

Social Work Supervisor

Always Remember:

Child Care Resource and Referral is an excellent resource for providers to access training options and support in your area. You can reach Child Care Resource and Referral at 866-324-3236

As you plan your future trainings to meet your 24 hours of training requirement, please remember that you can access the approved training by going to http://www.dhs.state.ia.us/Consumers/Child_Care/Professional_Development.html

You may also access training at: <https://ccmis.dhs.state.ia.us/trainingregistry/>

All providers need to maintain compliance with rules set out in Iowa Administrative Code, Chapter 110, which includes: 441 IAC 110.5(1): Check with the appropriate authorities to determine how the following local, state, or federal laws apply to you: • Zoning code • Building code • Fire code • Business license • State and federal income tax • Unemployment insurance • Worker's Compensation • Minimum wage and hour requirements • OSHA • Americans with Disabilities Act (ADA).