



Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Kelly K. Garcia
Director

11/13/2018

Josie Tisor
1324 N 7th ST
Burlington, IA 52601

Dear Child Care Provider:

This letter is in regards to the follow up at your child care home conducted on 11/09/2018. Iowa Code Chapter 237A and 441 Iowa Administrative Code, Chapter 120, describes specific requirements that must be met by a child care home that has a child care assistance provider agreement. The following areas were out of compliance at the time of the visit:

Findings:

Lisa Hilsenbeck, Child Care Compliance Auditor, completed a follow up visit on 11/9/18 checking the following regulations:

441 IAC 120.8(1)"b" Josie will eliminate extension cords plugged into multi-outlets upstairs and insure that these cords are not placed under rugs or carpets. Viewed upstairs bedroom. Extension cords have been eliminated and cords are no longer running under a rug/carpet.

441 IAC 120.8 Josie will repair/fix hole in ceiling over her main level shower stall in the bathroom. Viewed bathroom. Hole in the ceiling has been repaired.

441 IAC 120.8(1)"i" Josie needs to place an Iowa Smoke Free Air Act Compliant No Smoking sign on her front door. Viewed a no smoking sign posted on the front door.

441 IAC 120.8(1)"n" Josie needs to show documentation of a current physical for one dog (Gunner) on the Pet Health Examination

Certificate. Viewed documentation of a current physical for one dog (Gunner) on the Pet Health Examination Certificate.

441 IAC 120.8(2) "a" Josie needs to anchor her swingset and either repair or replace plastic riding toy that has chewed up handlebars on it. Viewed outdoor play area. Plastic riding toy has been removed. Swingset has been anchored.

441 IAC 120.8(3)"a" Josie needs to remove laundry detergent on child's eating table and place in child inaccessible location; repair right

cabinet door child lock underneath of kitchen sink; remove Hydrocortisone on her living room desk; and place all items labeled "Keep Out of Reach of Children" located in her bathroom to a child inaccessible location. Viewed kitchen and bathroom. Laundry detergent has been removed. Cabinet door locks have been repaired. Items labeled "Keep Out of Reach of Children" have been removed. Hydrocortisone has been removed from the living room desk.

441 IAC 120.8(3)"c" Josie needs to move her medications located next to the kitchen sink to a child inaccessible area. Medications next to the kitchen sink have been removed.

441 IAC 120.8(4) Josie needs to write out her plan for fire on her plan posted near her back door/exit. Viewed emergency plan posted by the back door. Fire procedures have been added.

Suggestions for Improvement:

Recommendation:

No further action is required.

[] 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 of your Child Care Assistance Provider Agreement. 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

11/13/2018

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