06/30/2023

Heavenly Martin
2251 Pleasantview DR UNIT F1
Marion, IA 52302

Dear Child Care Provider:

This letter is in regards to the compliance visit at your Registered Child Development Home A conducted on 06/29/2023. 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 110.8(1)** | **Facility Requirements** |
|---|---|
| 441 IAC 110.8(1)"a" | The home shall have a nonpay, working land-line or mobile telephone with emergency numbers posted for police, fire, ambulance, and the poison information center. The number for each child's parent, for a responsible person who can be reached when the parent cannot, and for the child's physician shall be written on paper and readily accessible by the telephone. The home must prominently display all emergency information, and all travel vehicles must have a paper copy of emergency parent contact information |
| 441 IAC 110.8(1)"b" | Electrical wiring shall be maintained, and all accessible electrical outlets shall be tamper-resistant outlets or shall be safely capped. Electrical cords shall be properly used. Improper use includes running cords under rugs, over hooks, through door openings, or other use that has been known to be hazardous |

Findings:

This worker did an unannounced visit on 6/29/23 and the following was observed:
441 IAC 110.8(1)"a - Heavenly did not have a paper copy of emergency parent contact information in her vehicle that she does use to transport children. (She did complete this task while this worker was present.)
441 IAC 110.8(1)"b - Heavenly had a few outlets that were not capped. (She did cap them while this worker was present.)

Suggestions/Recommendations:

- Heavenly needed to have a paper copy of emergency parent contact information in her vehicle that she does use to transport children. (She did complete this task while this worker was present.)
- Heavenly needed to cap a few outlets. (She did cap them while this worker was present.)

You may contact your local CCR&R for further assistance if needed.

Corrective Action Required:

Heavenly does not need to send pictorial documentation of the missing items noted above as she took care of them both while this worker was present.

Thank you for the service you provide to the children in your community.

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.

Please do not hesitate to contact me at DHS at 319-429-0749 or cweber@dhs.state.ia.us if you have any questions regarding this letter.

Sincerely,

Christine Weber

**Social Worker II**

Sheila Aunspach

**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 877-216-8481

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).