

Iowa Department of Health And Human Services

Kim Reynolds Governor Adam Gregg Lt. Governor Kelly K. Garcia Director

01/31/2018

Denise Hill 1225 2nd AVE N Fort Dodge, IA 50501

Dear Child Care Provider:

This letter is in regards to the compliance visit at your Registered Child Development Home B conducted on 01/30/2018. lowa Code Chapter 237A and 441 lowa 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(2) Use of Outdoor Space

441 IAC 110.8(2) "a"

A safe outdoor play area shall be maintained in good condition throughout the year. The play area shall be fenced off when located on a busy thoroughfare or near a hazard which may be injurious to a child, and shall have both sunshine and shade areas. The play area shall be kept free from litter, rubbish, and flammable materials and shall be free from contamination by drainage or ponding of sewage, household waste, or storm water.

441 IAC 110.8(3)

Medications and Hazardous Materials

441 IAC 110.8(3)"c"

Medications shall be given only with the parent's or doctor's written authorization. Each prescribed medication shall be accompanied by a physician's or pharmacist's direction. Both nonprescription and prescription medications shall be in the original container with directions intact and labeled with the child's name. All medications shall be stored properly and, when refrigeration is required, shall be stored in a separate, covered container so as to prevent contamination of food or other medications. All medications shall be stored so they are inaccessible to children. Any medication administered to a child shall be recorded, and the record shall indicate the name of the medication, the date and time of administration, and the amount given



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Findings:

441 IAC 110.8(2) Use of Outdoor Space

441 IAC 110.8(2) "a" A safe outdoor play area shall be maintained in good condition throughout the year. The play area shall be fenced off when located on a busy thoroughfare or near a hazard which may be injurious to a child, and shall have both sunshine and shade areas. The play area shall be kept free from litter, rubbish, and flammable materials and shall be free from contamination by drainage or ponding of sewage, household waste, or storm water. (CLEAN UP WINTER ITEMS FROM CONSTRUCTION - UNDER SNOW BEFORE KIDS PLAY)

441 IAC 110.8(3) Medications and Hazardous Materials: Any medication administered to a child shall be recorded, and the record shall indicate the name of the medication, the date and time of administration, and the amount given (OVER THE COUNTER MED EDUCATION PROVIDED AND FORM TO DOCUMENT GIVEN)

Suggestions/Recommendations:

Corrective Action Required:

You have 15 days to come into compliance, if you need additional time, call me at 515-573-1675 You can mail or email documentation/pictures of compliance.

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 515-573-1675 or lganzev@dhs.state.ia.us if you have any questions regarding this letter.

Sincerely,

Lindsey Ganzeveld

Social Worker II

Kellianne Torres

Social Work Supervisor

Always Remember:



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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).