01/08/2025

Alisha Frazer and Blaine Frazer
1115 Byron AVE
Waterloo, IA 50702

Dear Child Care Provider:

This letter is in regards to the compliance visit at your Registered Child Development Home C conducted on 01/08/2025. 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(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

Findings:

An annual compliance check was completed on 1/8/25 and the following was out of compliance:

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.

Alisha and Blaine do have one child in care that has diabetes. They shared that at times they do have to give insulin injections. This worker asked if they are documenting that, and we discussed regulations associated with giving childcare children medications. They did share that they mother typically has a form inside the container that has the insulin. However, that paperwork was not there on this date. Alisha did show this worker an app that she has to track levels, and she did show this worker text messages with that parent regarding the child's levels (as they check it a few times each day). They do appear to be communicating well with the mother and also that information is currently being provided to the Doctor to assess continued medical needs for the child. However, I did note that they need to be doing daily documentation on medication given to children and need to maintain that for their records as well. This worker did provide them a medication log sheet for future documentation purposes. We also discussed that any medication given, even things such as Tylenol for teething, needs to be documented as well.

Suggestions/Recommendations:

A re-check is not needed at this time. Corrections need to be made by 1/29/25 and will be reviewed at the next annual compliance check.

I encourage you to work with Black Hawk County Child Care Resource and Referral at 319 233-0804 if you have any ongoing compliance or training needs.

Thank you for your service in providing childcare in your community.

Corrective Action Required:

Alisha and Blaine need to ensure that they are abiding by all expectations associated with providing medications to childcare children.
This includes:
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.

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 christy.weber@hhs.iowa.gov 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).