

10/27/2017

Kinneer's Kiddie Kastle
2344 Mason RD
Burlington, IA 52601

Dear Child Care Provider:

This letter is in regards to the follow up at your Registered Child Development Home B conducted on 10/26/2017. 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:

Findings:

Lisa Hilsenbeck, Child Care Compliance Auditor, completed a follow up visit on 10/26/17 checking the following regulations:

441 IAC 110.8 Stephanie will have the means to access the detached garage on her property upon the follow up visit to her home.

Viewed detached garage. No safety issues were found.

441 IAC 110.8(2) "a" Stephanie needs to repair her porch swing in her outdoor play area. Viewed outdoor play area. Porch swing has been repaired.

441 IAC 110.8(4) "b" Stephanie needs to add detailed procedures for the following emergency specific situations on her Emergency

Preparedness Plan:

Injury/Medical for Staff

Injury/Medical for Child

Viewed Emergency Preparedness Plan. Procedures for Injury/Medical for Staff, Injury/Medical for Child have been added.

441 IAC 110.9(1) "a" Stephanie needs to have the physician that completed Mathew's physical fill out dates and checkmark boxes in the TB

screening portion of the physical form. Viewed physical for Mathew. Dates and check boxes have been marked for TB.

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:

A list that is signed by the parent and names persons authorized to pick up the child. The authorization shall include the name, telephone number, and relationship of the authorized person to the child. Need for E.G.(3 mos), E.F. Viewed for E.G. (3 mos), E.F.

Suggestions/Recommendations:



Iowa Department of Health And Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Kelly K. Garcia
Director

Corrective Action Required:

No further action is required.

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 319-208-5521 or crecki@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 563-324-3236

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).