



Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Kelly K. Garcia
Director

01/10/2018

Tammie Washington
2004 E Hughes AVE
Des Moines, IA 50320

Dear Child Care Provider:

This letter is in regards to the compliance visit at your Registered Child Development Home B conducted on 01/09/2018. 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)“h” | The home shall have at least one single-station, battery-operated, UL-approved smoke detector in each child-occupied room and at the top of every stairway. Each smoke detector shall be installed according to manufacturer’s recommendations. The provider shall test each smoke detector monthly and keep a record of testing for inspection purposes |
| 441 IAC 110.8(1)“p” | The provider shall have written policies regarding the care of mildly ill children and exclusion of children due to illness and shall inform parents of these policies. |
| 441 IAC 110.8(1)“q” | The provider shall have written policy and procedures for responding to health-related emergencies |
| 441 IAC 110.8(1)“r” | The certificate of registration shall be displayed in a conspicuous place. |

Findings:

441 IAC 110.8(1)"h" The provider shall test each smoke detector monthly and keep a record of testing for inspection purposes

You need to test all of your smoke detectors monthly and record your results for inspection.

441 IAC 110.8(1)"p" The provider shall have written policies regarding the care of mildly ill children and exclusion of children due to illness and shall inform parents of these policies.

You need to have a written policy available for inspection. You may use the outline I provided you to create a new one if you cannot find yours.

441 IAC 110.8(1)"q" The provider shall have written policy and procedures for responding to health-related emergencies

You need to have a written policy available for inspection. You may use the outline I provided you to create a new one if you cannot find yours.

441 IAC 110.8(1)"r" The certificate of registration shall be displayed in a conspicuous place.

You could not find your current certificate. Please locate or replace and post as noted above.

Suggestions for Improvement:

Recommendation:

You may use the information and forms I provided you during our visit to assist you in completing the items noted in FINDINGS:

Corrections need to be made by 2/28/18. Verification that they have been made will be done during the next annual spot check.

[] 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 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.

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 515-725-2750 if you have any questions regarding this letter.

Sincerely,

Jeffrey Jarnagin

Social Worker II

Jone Staley

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).