04/03/2023

Venus Carter
2251 Pleasant View DR #A4
Marion, IA 52302

Dear Child Care Provider:

This letter is in regards to the compliance visit at your child care home conducted on 03/30/2023. Iowa Code Chapter 237A and 441 Iowa Administrative Code, Chapter 120, describes specific requirements that must be met by a child care home that has a child care assistance provider agreement. The following areas were out of compliance at the time of the visit:

441 IAC 120.8(1)	**Facility Requirements**
441 IAC 120.8(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 120.8(4)	**Emergency Plans**
441 IAC 120.8(4) "a"	Fire and tornado drills shall be practiced monthly and the provider shall keep documentation evidencing compliance with monthly practice on file for the current year and the previous year.

Findings:

441 IAC 120.8(1)"h" - Venus needs to test each smoke detector monthly and keep records of the testing.

441 IAC 120.8(4) "a" - Venus needs to practice fire and tornado drills monthly and document monthly drills.

Suggestions/Recommendations:

Child Care Resource and Referral
Rachael Bonefas
500 E. 59th Street
Davenport, IA 52807
563-362-8225

Corrective Action Required:

Start your monthly tracking immediately.

Non-compliance with any of the mandated requirements listed above may lead to the cancellation of your Child Care Assistance Provider Agreement. 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 515-380-3648 if you have any questions regarding this letter.

Sincerely,

Sheila Aunspach
Social Worker II

Social Work Supervisor 04/03/2023

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