



Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Kelly K. Garcia
Director

06/22/2018

Ornette Cratton
705 S Central AVE
Burlington, IA 52601

Dear Child Care Provider:

This letter is in regards to the follow up at your residence in which you are seeking child development home registration conducted on 06/21/2018. 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:

Findings:

Lisa Hilsenbeck, Child care Compliance Auditor, completed a pre-inspection follow up visit on 6/21/18 checking the following regulations:

441 IAC 110.8(2) "a" Ornette needs to put up a child gate at the top of her back deck steps; remove Tiki Torch fuel canisters from holders;

and remove old appliances off her back deck. Viewed outdoor play area/deck. Tiki Torch fuel canisters have been removed. A safety gate has been installed. The landlord has not removed the old appliances. Ornette stated she will not play in the backyard/deck area until the appliances are removed and she has approval from DHS. Ornette stated she has 2 parks she can use as alternate play areas.

441 IAC 110.9(1)"a" Ornette needs to have physician fill out TB section of Lashia's physical form. Viewed physical for Lashia. TB section has been check marked and dated.

Ornette needs to show documentation of school enrollment physical for Jayden and copy of immunization record. Viewed enrollment physical and immunization record for Jayden.

Ornette needs to fill out a School-Aged health status form for Jayden and call the Central Childcare Registration Unit to add him as a household member. Viewed School-Aged health status form for Jayden. Per KT, Jayden has been added to the household on 6/19/2018.

Suggestions for Improvement:

Recommendation:

Ornette will contact either Chad Reckling (319-208-5521) or Lisa Hilsenbeck (563-326-8222) to approve the backyard/deck area once the old appliances have been removed. Ornette will utilize an alternate play area until this is completed.

[] 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 319-208-5521 or crekli@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 866-324-3236

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).