



Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Kelly K. Garcia
Director

06/07/2019

Ornette Cratton
705 S Central AVE
Burlington, IA 52601

Dear Child Care Provider:

This letter is in regards to the follow up at your Registered Child Development Home A conducted on 06/07/2019. 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 6/7/19 checking the following regulations:

441 IAC 110.8(1)"a" Ornette needs to update her emergency contact sheet for her daycare children. Viewed updated emergency contact sheet.

441 IAC 110.8(1)"h" & 441 IAC 110.8(4) "a" Ornette needs to practice her monthly fire and tornado drills with her daycare children and test her smoke detectors on a monthly basis and document when this has occurred. Data is missing for October through December 2018 and all of

2019. Viewed documentation of monthly smoke detector testing and fire and tornado drill practice.

441 IAC 110.8(1)"k" This worker observed what appeared to be cracking and peeling lead based paint on the exterior painted walls of

Ornette's covered entry way/front step area of her home. Ornette will need to apply lead abatement procedures and complete a new Lead Paint self assessment form when completed that documents this work. Viewed entry way/front step area of the home. Area has been repainted and documentation on the lead assessment form has been made.

441 IAC 110.8(3)"a" Ornette needs to place all chemicals and items present in her bathroom area that are labeled "Keep Out of Reach of

Children" in a child locked or inaccessible area. Viewed bathroom. Child locks have been installed and items labeled "Keep Out of Reach of

Children" have been placed in a child inaccessible area.

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:

Identifying information including, at a minimum, the child's name, birth date, parent's name, address, telephone number, special needs of the child, and the parent's work address and telephone number. Need for M.D. Ornette reports M.D. is not currently enrolled in care.

Emergency information including, at a minimum, where the parent can be reached, the name, street address, city and telephone number of the child's regular source of health care, and the name, telephone number, and relationship to the child of another adult available in case of emergency. Need for M.D., H.H., S.H. Viewed for H.H., S.H. Ornette reports M.D. is not currently enrolled in care.

A signed medical consent from the parent authorizing emergency treatment. Need for M.D., H.H., S.H., Z.H., D.H., M.H., A.H. Viewed for H.H., S.H., Z.H., D.H., M.H., A.H. Ornette reports M.D. is not currently enrolled in care.

An admission physical examination report signed by a licensed physician or designee in a clinic supervised by a licensed physician

The date of the physical examination shall not be more than 12 months before the child's first day of attendance at the child development home.

The written report shall include past health history, status of present health, allergies and restrictive conditions, and recommendations for continued care when necessary. Need physical for H.H., S.H., Viewed a physical for H.H., S.H.

For a child who is five years of age or older and enrolled in school, a statement of health status signed by the parent or legal guardian may be substituted for the physical examination report. Need school-aged health status form for M.D. Ornette reports M.D. is not currently enrolled in care.

For each school-age child, on the first day of attendance, documentation of a physical examination that was completed at the time of school enrollment or since. Need enrollment physical for M.D. Ornette reports M.D. is not currently enrolled in care.

A signed and dated immunization certificate provided by the state department of public health. For the school-age child, a copy of the most recent immunization record shall be acceptable. Need for M.D., S.H. Ornette reports M.D. is not currently enrolled in care. Viewed for S.H.

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 M.D., H.H., S.H. Viewed for H.H., S.H. Ornette reports M.D. is not currently enrolled in care.

Written permission from the parent for the child to attend activities away from the child development home. Need for M.D., H.H., S.H. Viewed for H.H., S.H. Ornette reports M.D. is not currently enrolled in care.

Suggestions for Improvement:

Recommendation:

No further action is required.

[] 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. No further action is required.

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).