

Iowa Department of Health And Human Services

Kim Reynolds Governor Adam Gregg Lt. Governor Kelly K. Garcia Director

04/25/2019

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

Dear Child Care Provider:

This letter is in regards to the compliance visit at your Registered Child Development Home B conducted on 04/23/2019. lowa Code Chapter 237A and 441 lowa 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 110.7 Provider Requirements

441 IAC 110.8 Standards. Conditions in the home are safe, sanitary, and free of hazards.

441 IAC 110.8(2) Use of Outdoor Space

441 IAC 110.8(2) "a"

A safe outdoor play area shall be maintained in good condition throughout the year. The play area shall be fenced off when located on a busy thoroughfare or near a hazard which may be injurious to a child, and shall have both sunshine and shade areas. The play area shall be kept free from litter, rubbish, and flammable materials and shall be free from contamination by drainage or ponding of sewage, household waste, or storm water.

441 IAC 110.8(5) Safe Sleep

441 IAC 110.8(8)

Activity Program. There is an activity program and it promotes self-esteem and exploration.

- a. Activity program includes active play.
- **b.** Activity program includes quiet play.
- **c.** Activity program includes activities for large muscle development, such as running, climbing and riding toys.
- **d.** Activity program includes activities for small muscle development, such as coloring, puzzles, finger plays and play dough.
- **e.** Play equipment and materials in a safe condition, for both indoor and outdoor activities which are developmentally appropriate for the ages and number of children present.

Findings:

Stephanie needs to anchor one side of her metal/plastic swingset and pick up branches/sticks in her outdoor play area.



Iowa Department of Health And Human Services

Kim Reynolds Governor Adam Gregg Lt. Governor Kelly K. Garcia Director

Suggestions/Recommendations:

Corrective Action Required:

Based on the items out of compliance listed above, you will be required to have a recheck or follow up visit to your home either on or after 6/14/19.

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/creckli@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).