02/16/2023

Katie Schroedermeier
335 Lezlie DR
Peosta , IA 52068

Dear Child Care Provider:

This letter is in regards to the compliance visit at your Registered Child Development Home B conducted on 02/15/2023. 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 110.7	**Provider Requirements**
441 IAC 110.8	Standards. Conditions in the home are safe, sanitary, and free of hazards.
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(4)	**Emergency Plans**
441 IAC 110.8(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.
441 IAC 110.9	Files
441 IAC 110.9(1)	**A provider file is maintained and shall contain the following:**
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: **a.** 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. **b.** 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. **c.** A signed medical consent from the parent authorizing emergency treatment. **d.** An admission physical examination report signed by a licensed physician or designee in a clinic supervised by a licensed physician

1. 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.
2. The written report shall include past health history, status of present health, allergies and restrictive conditions, and recommendations for continued care when necessary.
3. 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.
4. The examination report or statement of health status shall be on file before the child's first day of care

e. For children under the age of 6,a statement of health condition signed by a physician or designee submitted annually from the date of the admission physical. For a child who is enrolled in school, a statement of health status signed by the parent or legal guardian may be substituted for the physician statement.
f. 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.
g. 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.
h. For any child with allergies, a written emergency plan in the case of an allergic reaction. A copy of this information shall accompany the child if the child leaves the premises.
i. Documentation 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.
j. Written permission from the parent for the child to attend activities away from the child development home.**k.** Injury report forms documenting injuries requiring first aid or medical care
l. If the child meets the definition of homelessness as defined by section 725(2) of the McKinney-Vento Homeless Education Assistance Act, the family shall receive a 60-day grace period to obtain medical documentation.

Findings:

On February 15, 2023, Tammi Herbst, SWII, completed a compliance check regarding Katie Schroedermeier's child care home. The following was deemed to be in non-compliance.

441 IAC 110.8 Conditions of the home are safe, sanitary, and free from hazards
Katie needs to ensure the hot tub outside is securely covered. (This worker flipped the cover, to securely cover the hot tub and latched one strap during the visit. Katie also send this worker a picture following of where she also put additional rocks on top of the cover so that it remains closed)

441 IAC 110.8(1)h Smoke Detectors
Katie needs to document the date and time of smoke detector testing each month. Two years worth of records need to be maintained.

441 IAC 110.8(4)a Fire Drills and Tornado Drills
Katie needs to document the date and time of fire drills and tornado drills each month. Two years worth of records need to be maintained.

441 IAC 110.9(4) a, b, c, g, i, j Child Files
a - 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.
This is needed for CB, MM, EB (these were provide via photo following the visit on 2-16-2023)

b- 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.
This is needed for CB, MM, EB (these were provide via photo following the visit on 2-16-2023)

c-A signed medical consent from the parent authorizing emergency treatment.
This is needed for CB, MM, EB (these were provide via photo following the visit on 2-16-2023)

G- 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.
This is needed for VW

I- Documentation 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.
This is needed for CB, MM, EB (these were provide via photo following the visit on 2-16-2023)

J- Written permission from the parent for the child to attend activities away from the child development home.
This is needed for CB, MM, EB (these were provide via photo following the visit on 2-16-2023)

Suggestions/Recommendations:

Katie has a nice set up for the children to play downstairs. She has a lot of activities for the children to keep them busy.

Katie's files are quite organized! Keep up the great work on this. Katie reported she wants to develop a better system of required items in her paperwork. It was suggested to reach out to CCRR for assistance with this, if she needs to.

Corrective Action Required:

An in person follow up is not needed, however; photo documentation will need to be provided to Tammi Herbst, via email at therbst@dhs.state.ia.us or via text at 563-590-1536, no later than April 7, 2023.

If Katie would prefer an in-person follow up, she can contact this worker to request this.

If Katie is needing additional time to complete items needed, she can contact this worker.

Katie should continue to utilize resources and supports through CCRR, Cherie Kennedy, at 563-557-1628.

Katie should continue to utilize resources and supports through CCNC, Kelsey Hill, at 563-556-6200 or 563-207-1548

Katie should continue to utilize support through the Food Program, Robin Klima at 563-590-5435

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 therbst@dhs.state.ia.us or 563-590-1536 if you have any questions regarding this letter.

Sincerely,

Tammi Herbst

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 563-557-1628

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).