06/07/2023

Teresa Becker
1002 South ST
Waterloo, IA 50702

Dear Child Care Provider:

This letter is in regards to the compliance visit at your Registered Child Development Home B conducted on 06/07/2023. 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 110.8(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

Findings:

This worker arrived at the home on 6/7/23 around 11:15am to find 7 child care children present. Theresa also had her school age grandson today and her 14 year daughter was also present. Theresa was in compliance with her numbers and age ranges for category B.

A complete tour of the home was done and there were no issues that were out of compliance.

The outdoor area was observed with no hazards noted.

A full review of records noted:
- Theresa did not have documentation of monthly testing of smoke detectors.

This worker reviewed children's files and Theresa had all the necessary documentation and her files were well organized.

Suggestions/Recommendations:

Roberta needs to maintain documentation of monthly testing of her smoke detectors.

You may contact your local CCR&R for further assistance if needed.

Corrective Action Required:

Theresa does need to maintain documentation of her monthly testing of her smoke detectors. She does not need to send anything to this worker for verification.
It will be reviewed at her next annual compliance check.

Thank you for the service you provide to the children in your community.

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 319-429-0749 or cweber@dhs.state.ia.us if you have any questions regarding this letter.

Sincerely,

Christine Weber

Social Worker II

Sheila Aunspach

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 877-216-8481

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).