



Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Kelly K. Garcia
Director

03/19/2019

Charmaine Young
628 McKinley 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 03/19/2019. 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:

441 IAC 110.9 Files

441 IAC 110.9(1) A provider file is maintained and shall contain the following:

441 IAC 110.9(1)“a” A physician’s examination report for the provider and all members of the provider’s household aged 18 years or older. Acceptable physical examinations shall be documented on Form 470-5152, Child Care Provider Physical Examination Report. All children residing in the household must have medical documentation outlined in 110.9(4) “d”, 110.9(4) “f”, and 110.9(4) “g”

Findings:

Lisa Hilsenbeck, Child Care Compliance Auditor, completed a pre-inspection follow up visit on 3/19/19 checking the following regulations:

441 IAC 110.8(1)“g” Charmaine needs to place a 2A 10BC rated fire extinguisher on both floors of her home. Viewed a 2A 10 BC rated fire extinguisher on the main level of the home. Charmaine will only provide care on the main level of the home.

441 IAC 110.8(1)“h” Charmaine needs to place a smoke detector in her living room area. Viewed a smoke detector installed in the living room.

441 IAC 110.8(3)“b” Charmaine needs disposable tweezers for her first aid kit. Viewed disposable tweezers in the first aid kit.

441 IAC 110.9(1)“a” Charmaine needs to show documentation of a current physical for herself (on the Childcare Provider Physical Examination Report form).

Items of non-compliance after the follow up visit:

441 IAC 110.9(1)“a” Charmaine needs to show documentation of a current physical for herself (on the Childcare Provider Physical Examination Report form).

Suggestions for Improvement:

Recommendation:

Charmaine needs to send non-compliance paperwork to Lisa Hilsenbeck (lhilsen@dhs.state.ia.us).

[] 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).