



Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Kelly K. Garcia
Director

06/28/2018

Heaven's Little Angels Daycare
1206 Glenwood LN
Muscatine, IA 52761

Dear Child Care Provider:

This letter is in regards to the follow up at your Registered Child Development Home B conducted on 06/28/2018. 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)“n” Providers shall inform parents of the presence of any pet in the home.

1. Each dog or cat in the household shall undergo an annual health examination by a licensed veterinarian. Acceptable veterinary examinations shall be documented on Form 470-5153, Veterinary Health Certificate. This examination shall verify that the animal's routine immunizations, particularly rabies, are current and that the animal shows no evidence of endoparasites (roundworms, hookworms, whipworms) and ectoparasites (fleas, mites, ticks, lice).
2. Each pet bird in the household shall be purchased from a dealer licensed by the Iowa department of agriculture and land stewardship and shall be examined by a veterinarian to verify that it is free of infectious diseases. Acceptable veterinary examinations shall be documented on Form 470-5153, Veterinary Health Certificate. Children shall not handle pet birds.
3. Aquariums shall be well maintained and installed in a manner that prevents children from accessing the water or pulling over a tank.
4. All animal waste shall be immediately removed from the children's areas and properly disposed of. Children shall not perform any feeding or care of pets or cleanup of pet waste.
5. No animals shall be allowed in the food preparation, food storage, or serving areas during food preparation and serving times

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:

Lisa Hilsenbeck, Child Care Compliance Auditor, completed a follow up visit on 6/28/18 checking the following regulations:

441 IAC 110.8(1)"a" Elizabeth needs to post her emergency contact sheet for her daycare children and general emergency numbers. Viewed emergency contact sheet posted on the basement wall.

441 IAC 110.8(1)"h" & 441 IAC 110.8(4) "a" Elizabeth needs to show documentation of her monthly smoke detector checks and fire and tornado drills with her daycare children. Viewed documentation of monthly smoke detector testing and fire and tornado drill practice.

441 IAC 110.8(1)"n" Elizabeth needs to show documentation of a current physical for one dog on the Veterinary Health Certificate form. Elizabeth and her husband report the dog is her son's and will be gone 7/11/18. A follow up visit will be conducted on 7/12/18 to verify the dog is no longer in the home.

441 IAC 110.8(3)"b" Elizabeth needs to add bandages to her first aid kit. Viewed bandages in the first aid kit.

441 IAC 110.8(4) "b" Elizabeth needs to make the following addition to her Emergency Preparedness Plan: Viewed Emergency Preparedness Plan.

Add "will seek out DHS approval prior to re-opening her childcare operation" to her Continuity of Operations section. Will seek out DHS approval has been added.

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 R.L. Need update for L.M., A.M., C.H. Viewed for R.L. Elizabeth reported C.H. no longer attends the child 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 R.L. Need update for L.M., A.M., C.H. Viewed for R.L.

Elizabeth reported C.H. no longer attends the child care.

A signed medical consent from the parent authorizing emergency treatment. Need for R.L. Need update for L.M., A.M., C.H. Need complete doctor's information on the form for K.F., T.S., and K.B. Viewed for R.L. Elizabeth reported C.H. no longer attends the child care. Viewed doctor's information for K.F., T.S.

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 R.L., K.F., T.S., K.B. Viewed physical for R.L., K.F., T.S.

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 for C.H.

Elizabeth reported C.H. no longer attends the child care.

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 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 physician statement. Need updated physical for A.M., D.H.

Elizabeth reported D.H. no longer attends the child 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 C.H. Elizabeth reported C.H. no longer attends the child 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 C.H., K.B. Need update for A.M., D.H.

Elizabeth reported C.H. and D.H. no longer attend the child care.

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 R.L. Need update for L.M., A.M., C.H. Viewed for R.L. Elizabeth reported C.H. no longer attends the child care.

Written permission from the parent for the child to attend activities away from the child development home. Need for C.H., J.S., K.S. Viewed for J.S., K.S. Elizabeth reported C.H. no longer attends the child care.

Items of non-compliance after the follow up visit:

441 IAC 110.8(1)"n" Elizabeth needs to show documentation of a current physical for one dog on the Veterinary Health Certificate form. A follow up visit will be conducted on 7/12/18 to verify the dog is no longer in the home.

441 IAC 110.9(4) Children's Files.

Elizabeth needs an updated intake/enrollment form for L.M., A.M.

Elizabeth needs an updated emergency medical treatment authorization form for L.M., A.M.

Elizabeth needs to complete the doctor's information on the emergency medical treatment authorization form for K.B.

Elizabeth needs a physical for K.B.

Elizabeth needs an updated physical for A.M.

Elizabeth needs an immunization record for K.B.

Elizabeth needs an updated immunization record for A.M.

Elizabeth needs an updated pick up list for L.M., A.M.

Suggestions for Improvement:

Recommendation:

A second follow up visit will occur 7/12/18.

[] 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 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).