



# Iowa Department of Human Services

Kim Reynolds  
Governor

Adam Gregg  
Lt. Governor

Kelly K. Garcia  
Director

04/30/2018

LaVaysha Magee  
2320 Washington ST  
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 04/27/2018. 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:

Findings:

Lisa Hilsenbeck, Child Care Compliance Auditor, completed a follow up visit on 4/27/18 checking the following regulations:

441 IAC 110.8 LaVaysha needs to remove all items off of her basement steps. Viewed basement steps. All items have been removed.

441 IAC 110.8(1)"g" LaVaysha needs a 2A 10 BC rated extinguisher for her main floor of her house. Viewed a 2A 10BC rated fire extinguisher on the main floor of the house.

441 IAC 110.8(1)"h" LaVaysha needs to place a smoke detector at the top of her attic stairs. Viewed a smoke detector installed at the top of the attic stairs.

441 IAC 110.8(4) LaVaysha needs to show a clear floor plan of her main floor of her house and routes for exit in case of fire and tornado

for her emergency plans that are posted near her front door. Viewed a floor plan of evacuation routes near the front door.

441 IAC 110.8(4) "b" LaVaysha needs to make the following additions to her Emergency Preparedness Plan:

Add place in house where children will go in the event of a Shelter In Place Emergency. Location of shelter in place has been added.

Add location in house where children will go in the event of a lockdown situation. Location for lockdown has been added.

Suggestions for Improvement:

Recommendation:

No further action is required.

[ ] 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. No further action is required.

Please do not hesitate to contact me at DHS at 319-208-5521 or [crekli@dhs.state.ia.us](mailto: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](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).