



Iowa Department of Health And Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Kelly K. Garcia
Director

06/13/2017

Amanda Keniston
103 Summerfield BLVD
Fruitland, IA 52749

Dear Child Care Provider:

This letter is in regards to the compliance visit at your Registered Child Development Home A conducted on 06/08/2017. 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 6/8/17 checking the following rules:

441 IAC 110.8(1)“f” Amanda needs to place a barrier around heating stove in breezeway area. This can be a three sided, self standing childgate. Viewed breezeway. A self standing child gate has been installed as a barrier around the heating stove.

441 IAC 110.8(1)“h” Amanda needs to place a smoke detector in her breezeway room, living room and at the top of her basement stairs. Viewed smoke detectors mounted in the breezeway, living room and at the top of the basement stairs. Amanda needs to update her documentation as to when she has checked her smoke detectors. Viewed form documenting monthly testing of smoke detectors. Form is up to date.

441 IAC 110.8(1)“i” Amanda needs to place an Iowa Smoke Free Air Act compliant no-smoking sign on her patio door off of the living room. Viewed no smoking sign posted on patio door off of the living room.

441 IAC 110.8(1)“q” Amanda needs to show documentation of her procedures as to how she would handle a health related emergency for a daycare child. Viewed policy regarding responding to health related emergencies.

441 IAC 110.8(3)“b” Amanda needs to place a bottle of water with her first aid kit or have one accessible. Viewed bottle of water next to first aid kit.

441 IAC 110.8(4) Amanda needs to provide a brief written description of her procedures for fire and tornado on her plans that are posted and include evacuation area with specific street address. Amanda also needs to show routes on plan going to tornado safe area. Viewed emergency plans. Written description of procedures, evacuation address and evacuation routes have been added.

441 IAC 110.8(4) “a” Amanda needs to update her documentation as to when she practiced fire and tornado drills with her daycare children. Viewed documentation for monthly practice of fire and tornado drills.

441 IAC 110.8(4) “b” Amanda needs to complete her Emergency Planning document. Viewed complete written Emergency Planning document.

441 IAC 110.9(2) & 441 IAC 110.9(3) Amanda needs to have the doctor complete and check off both TB boxes on the Child Care Provider Physical Exam Report for both Jason and Lillian. Viewed physicals for Jason and Lillian. TB boxes on the Child Care Provider Physical Exam Report have been checked.

Amanda needs to show documentation of current course completion for Mandatory Reporter training for Jason. Viewed documentation of current course completion for Mandatory Reporter training for Jason.

441 IAC 110.9(4) Children's Files. An individual file is maintained for each child and updated annually or when there are changes. Each file contains:

A signed medical consent from the parent authorizing emergency treatment. Need update for C.W. Viewed update for C.W.

Written permission from the parent for the child to attend activities away from the child development home. Need for J.S. Viewed for J.S.

Suggestions/Recommendations:**Corrective Action Required:**

No further action is required.

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 319-208-5521 or creckli@dhs.state.ia.us if you have any questions regarding this letter.



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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 563-940-7971

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).