

02/28/2018

Jennifer Patrick
996 222nd DR
Ogden, IA 50212

Dear Child Care Provider:

This letter is in regards to the compliance visit at your Registered Child Development Home A conducted on 02/27/2018. 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:

441 IAC 110.8(1) **Facility Requirements**

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|----------------------|--|
| 441 IAC 110.8(1)“ c” | Combustible materials shall be kept a minimum of three feet away from furnaces, stoves, water heaters, and gas dryers |
| 441 IAC 110.8(1)“ j” | Homes served by a private sewage disposal system shall be operated and maintained to ensure the system is properly treating the waste water and not creating an unsanitary condition in the environment. |

Findings:

Per our 2/27/18 spot check visit, the following corrections need to be made as described in the policy sections above:

1. You need to create 3 feet of space around your furnace and water heater in the basement.
2. As we discussed, you need to obtain a current statement from Boone County to verify your septic system is in compliance with discharge restrictions. I called Boone County for you and the person you need to visit with is Jeremy Stahr, a code enforcement officer. If your system is within compliance, Jeremy should be able to provide you with a statement indicating "you have a legal septic system with no known violations." Jeremy can be reached at: (515) 433-0506

Suggestions/Recommendations:

Corrective Action Required:

The above corrections need to be in place by 4/27/18. Though I will not be conducting a re-check at your home, I will review these corrections during our next visit.



Iowa Department of Health And Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Kelly K. Garcia
Director

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 (515) 268-7106 if you have any questions regarding this letter.

Sincerely,
Earl Crow

Social Worker II

Jone Staley

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).