



Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Kelly K. Garcia
Director

09/30/2020

Aspire Home Daycare LLC
2345 Sunnyslope DR
Dubuque, IA 52002

Dear Child Care Provider:

This letter is in regards to the compliance visit at your Registered Child Development Home A conducted on 09/28/2020. Iowa Code Chapter 237A and 441 Iowa Administrative Code, Chapter 110, describes specific requirements that must be met by a Registered Child Development Home. Your home is rated a 1 on 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

441 IAC 110.8(1)“ q” The provider shall have written policy and procedures for responding to health-related emergencies

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)“ b”(2) Documentation from the department confirming the record checks required under 441 IAC 110.11(3) have been completed and authorizing or conditionally limiting the person’s involvement with child care.

Findings:

441 IAC 110. Checklist 470-0625 (Rev. 3/18) R

110.8(1)q Lisa needed to have a policy regarding health related emergencies. She wrote one while worker was present.

110.9(1)b(2) Lisa needed the documentation form Department she completed criminal check. She found before I left.

Suggestions for Improvement:

Contact a CCR&R Child Care Consultant for childcare questions and assistance. A CCR&R Child Care Consultant can be reached at 563-557-1628.

Contact Nurse Gonzales, Kimberly L. Kimberly.Gonzales@unitypoint.org

Recommendation:

You passed for your registered home category A, but as we discussed you need to have the steps for the egress window in the basement installed before you are approved as a category B or C2. You also will need to have an emergency plan by the egress window for category B or C2.

Please remember in this time of COVID 19, I may not have seen all your childcare files. You are responsible to have all childcare file information undated or missing information in the file as soon as possible. You are also responsible to have your own files updated for you and your family which includes physicals and training for you and any assistant or substitute. I know that you may not get the medical or training information within the time lines but you need to get the information as soon as possible in to the files.

[] 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 563/557-8251 gcurrie@dhs.state.ia.us if you have any questions regarding this letter.

Sincerely,

Glenda Currier

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 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).