

06/08/2022

Jalise Angel  
531 6th AVE S  
Clinton, IA 52732

Dear Child Care Provider:

This letter is in regards to the pre-inspection visit at your residence in which you are seeking child development home registration conducted on 06/03/2022. 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)“h”

The home shall have at least one single-station, battery-operated, UL-approved smoke detector in each child-occupied room and at the top of every stairway. Each smoke detector shall be installed according to manufacturer’s recommendations. The provider shall test each smoke detector monthly and keep a record of testing for inspection purposes

**441 IAC 110.8(3)****Medications and Hazardous Materials**

441 IAC 110.8(3)“a”

All medicines and poisonous, toxic, or otherwise unsafe materials shall be secured from access by a child

**441 IAC 110.8(4)****Emergency Plans**

441 IAC 110.8(4) “b”

The provider must have procedures in place for the following:

1. evacuation to safely leave the facility
2. relocation to a common, safe location after the evacuation
3. shelter-in-place to take immediate shelter where you are when it is unsafe to leave that location due to the emergent issue
4. lock down protocol to protect children and providers from an external situation
5. communication plan and plans for reunification with families
6. continuity of operations plans
7. Procedures to address the needs of individual children, including those with functional or access needs

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)“ a”

A physician's examination report for the provider and all members of the provider's household aged 18 years or older. Acceptable physical examinations shall be documented on Form 470-5152, Child Care Provider Physical Examination Report. All children residing in the household must have medical documentation outlined in 110.9(4) “d”, 110.9(4) “f”, and 110.9(4) “g”

## Findings:

441 IAC 110.8(1)h. Smoke detectors. Jalise needs to install a smoke detector in her living room.

441 IAC 110.8(3)a. Hazardous materials. Jalise needs a child lock for her kitchen cabinet or needs to move all unsafe materials to an inaccessible location for children.

441 IAC 110.8(4)b. Emergency Preparedness Plan. Jalise needs to complete her emergency preparedness plan including all seven required procedures.

441 IAC 110.9(1)a. Household physicals. Jalise needs a physical documented on form 470-5152, Child Care Provider Physical Examination Report for herself and an physical and immunization records for Talise.

## Suggestions/Recommendations:

Contact Alicia Wagner, CCRR, for needed assistance.

awagner@caeiowa.org

T: 319-538-8464

A referral has been made to CCRR for assistance with completion of the Emergency Preparedness Plan.

## Corrective Action Required:

Jalise needs to send the above items to this worker by 6/24/2022 or contact this worker to arrange a follow up visit to view the items in person. Items can be emailed to [khuinke@dhs.state.ia.us](mailto:khuinke@dhs.state.ia.us) or Jalise can call 563-949-6971.

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 563-949-6971 or [khuinke@dhs.state.ia.us](mailto:khuinke@dhs.state.ia.us) if you have any questions regarding this letter.

Sincerely,

Kathy Huinker

**Social Worker II**

Machelle Pezley

**Social Work Supervisor**

Always Remember:



## Iowa Department of Health And Human Services

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Kim Reynolds  
Governor

Adam Gregg  
Lt. Governor

Kelly K. Garcia  
Director

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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](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).