

09/01/2022

Cassandra Hartwell
913 Pierce DR
Storm Lake, IA 50588

Dear Child Care Provider:

This letter is in regards to the compliance visit at your Registered Child Development Home B conducted on 09/01/2022. 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 110.8(1) **Facility Requirements**

441 IAC 110.8(1)“n”

Providers shall inform parents of the presence of any pet in the home.

1. Each dog or cat in the household shall undergo an annual health examination by a licensed veterinarian. Acceptable veterinary examinations shall be documented on Form 470-5153, Veterinary Health Certificate. This examination shall verify that the animal's routine immunizations, particularly rabies, are current and that the animal shows no evidence of endoparasites (roundworms, hookworms, whipworms) and ectoparasites (fleas, mites, ticks, lice).
2. Each pet bird in the household shall be purchased from a dealer licensed by the Iowa department of agriculture and land stewardship and shall be examined by a veterinarian to verify that it is free of infectious diseases. Acceptable veterinary examinations shall be documented on Form 470-5153, Veterinary Health Certificate. Children shall not handle pet birds.
3. Aquariums shall be well maintained and installed in a manner that prevents children from accessing the water or pulling over a tank.
4. All animal waste shall be immediately removed from the children's areas and properly disposed of. Children shall not perform any feeding or care of pets or cleanup of pet waste.
5. No animals shall be allowed in the food preparation, food storage, or serving areas during food preparation and serving times



Iowa Department of Health And Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Kelly K. Garcia
Director

Findings:

You did not have documentation of a current physical examination for your cat.

You did not have a policy addressing health related emergencies.

Your neighbor's uncovered above ground swimming pool presents a safety hazard for your day care children.

You did not have documentation of a current physical examination for one of your staff assistants/substitutes.

You did not have documentation of current mandatory reporter, CPR/first aid or Health and Safety (Essentials) trainings for your staff assistants/substitutes.

One of your day care children needs current physical examination and immunization records in their file.

Suggestions/Recommendations:

Please provide documentation of a current physical examination for your cat.

Please develop a written policy addressing health related emergencies.

Please abide by the safety plan to address your neighbor's uncovered above ground swimming pool until you install a fence around your back yard.

Please provide documentation of a current physical examination for one of your staff assistants/substitutes.

Please provide documentation of current mandatory reporter, CPR/first aid or Health and Safety (Essentials) trainings for your staff assistants/substitutes.

Please update the children's files as needed.

Corrective Action 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 712-749-2536, ext. 106 if you have any questions regarding this letter.

Sincerely,

Dave Jaehrling

Social Worker II

Anne Matthai



Iowa Department of Health And Human Services

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Governor

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Director

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).