

10/13/2022

Lori Lohmann
101 Maple DR
Tripoli, IA 50676

Dear Child Care Provider:

This letter is in regards to the compliance visit at your Registered Child Development Home C conducted on 10/13/2022. 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 110.9 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:

This worker arrived at the home on 10/13/22 to find four children present. They were sitting at the table and eating breakfast when I arrived. She did not have any children under the age of 12 months. Lori was present along with her approved assistant and sub Savannah. We did discuss the number of children she is allowed to have as a Category C provider. She was in compliance with her numbers for category C. This worker observed both Lori and Savannah to have positive interactions with the children.

A complete tour of the home was completed with no safety concerns noted.

The outdoor area was observed with no hazards noted.

A full review of records noted that Lori's husband needs an updated physical and immunization record. She was aware he needed to get that updated. All other records were in compliance.

In regards to the files for the children in care, Lori's files were organized and she had everything she needed.



Iowa Department of Health And Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Kelly K. Garcia
Director

Suggestions/Recommendations:

Please make every effort to maintain compliance throughout the year and contact your local CCR&R for further assistance if needed.

Corrective Action Required:

Lori agreed to send pictorial documentation of the one missing item noted above. Please email pictorial documentation of compliance to me at cweber@dhs.state.ia.us or text me at 319-429-0749. Please make every attempt to become compliant within 2 weeks of the receipt of this letter.

Thank you for the service you provide to the children in your community.

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 319-429-0749 or cweber@dhs.state.ia.us if you have any questions regarding this letter.

Sincerely,
Christine Weber

Social Worker II

Tracy Wynn

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).