

01/03/2023

Loni Stock
3517 W 42nd ST APT 7
Davenport, IA 52806

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 01/03/2023. 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)“b” Electrical wiring shall be maintained, and all accessible electrical outlets shall be tamper-resistant outlets or shall be safely capped. Electrical cords shall be properly used. Improper use includes running cords under rugs, over hooks, through door openings, or other use that has been known to be hazardous

441 IAC 110.8(1)“d” Approved safety gates at stairways and doors shall be provided and used as needed.

441 IAC 110.8(1)“g” The home shall have at least one 2A 10BC rated fire extinguisher located in a visible and readily accessible place on each child-occupied floor.

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(3)“b” A first-aid kit shall be available and easily accessible whenever children are in the child development home, in the outdoor play area, in vehicles used to transport children, and on field trips. The kit shall be sufficient to address first aid related to minor injury or trauma and shall be stored in an area inaccessible to children. The kit shall, at a minimum, include adhesive bandages, bottled water, disposable tweezers, and disposable plastic gloves.

441 IAC 110.8(3) “d” The provider shall establish procedures related to infectious disease control and handling of any bodily excrement or discharge, or blood. Soiled diapers shall be stored in containers separate from other waste.

441 IAC 110.8(4)

Emergency Plans

- 441 IAC 110.8(4) Emergency Plans: plans in case of man-made or natural disaster shall be written and posted by the primary and secondary exits. The plans shall clearly map building evacuation routes and tornado and flood shelter areas.
- 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)b. Electrical outlets. Loni needs to cap all electrical outlets in child-occupied rooms.
- 441 IAC 110.8(1)d. Safety barriers. Loni needs gate for the stairwell.
- 441 IAC 110.8(1)g. Fire extinguisher. Loni needs sign for door where fire extinguisher is stored.
- 441 IAC 110.8(3)a. Medications and hazardous materials. Loni needs child locks on bathroom and kitchen cabinets or needs to move unsafe items to inaccessible location.
- 441 IAC 110.8(3)e. Infection disease. Loni needs a separate container for infectious disease material/soiled diapers.
- 441 IAC 110.8(4)a. Emergency plans. Loni needs emergency and disaster plan for fire and tornado written and posted by primary and secondary exits. Plans shall clearly map building evacuation routes in case of fire, a safe place indoors in case of tornado, and flood shelter/evacuation areas.
- 441 IAC 110.8(4)b. Emergency Preparedness Plan. Loni needs a written emergency preparedness plan containing all seven required components.
- 441 IAC 110.9(1)a. Household physicals. Loni needs a physical exam report documented on form 470-5152, Child Care Provider Physical Examination Report and needs admission physicals and immunization records for all seven of her children.

Suggestions/Recommendations:

Contact Heather Bloome, CCRR, for assistance with the above items. 563-940-7971.

Corrective Action Required:

Loni needs to contact this worker for a follow up visit within 15 days or Loni needs to send documentation/verification of the above items to this worker by 1/20/2023. Items can be emailed to khuinke@dhs.state.ia.us or texted to 563-949-6971.



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 563-949-6971 or 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:

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).