

Iowa Department of Human Services

Terry E. Branstad
Governor

Kim Reynolds
Lt. Governor

Charles M. Palmer
Director

April 15, 2015

Katina West
1915 3rd Ave N
Fort Dodge, IA 50501

Dear Child Care Provider,

This letter is in regards to the 4-13-2015 compliance check of your Level B, Registered Child Development Home. Iowa Code Chapter 237A and 441 Iowa Administrative Code, Chapter 110, describes specific requirements that must be met by a Registered Child Development Home. The following areas were out of compliance at the time of my visit:

- 110.5(1)f Combustible materials are kept away from furnaces, stoves, gas dryers, or water heaters. (need to move stuff-Christina is moving out this week)
- 110.5(1)h A safe outdoor play area is maintained in good condition throughout the year. (a few cigarette butts outside-East side of house)
- 110.5(1)q All dogs and cats have annual examinations. Records of the exams are on file and must verify that routine immunizations are current and animal is free of endo and ecto parasites. (Dexter expired 4-9-2015)
- 110.5(2) A provider file is maintained and contains:
 - 110.5(2)b Two hours of approved child abuse and neglect mandatory reporter training (and every 5 years thereafter.) (cant find)
 - 110.5(2)c An individual file is maintained for each staff assistant and contains: Lucas Ward, Ashely Bagwell
 - 110.5(2)c A completed DHS Criminal History Record Check, form B, 595-1396 (amber Ward, Becky)
 - 110.5(2)c A physician's signed statement of health and immunization status at the time of employment and at least every two years thereafter. (Amber)
 - 110.5(2)c Certification of two hours of approved training relating to identification and reporting of child abuse within 6 months of employment and repeated every 5 years. (Lucas, Amber, Ashley)
- 110.5(2)d An individual file is maintained for each substitute and contains: (Lucas Ward, Ashely)

Northern Service Area - Webster County
330 1st Ave. North, Fort Dodge, IA 50501-3718
Phone: (515) 955-6353 Toll Free: (877) 529-6873
Income Maintenance Fax: (515) 573-1678

- 110.5(2)d A completed DHS Criminal History Record Check, form B, 595-1396.
- 110.5(2)d A completed Request for Child Abuse Information, form 470-0643 (Becky, Amber)
- 110.5(2)d A physician's signed statement of health of at the time of employment and at least every two years thereafter. (Amber)
- 110.5(2)d Certification of two hours of approved training relating to identification and reporting of child abuse within 6 months of employment and repeated every 5 years. (Lucas, Ashley)
- 110.5(2)d Certification in infant and child first aid that includes mouth-to-mouth resuscitation. If they are unable to locate first aid training that includes mouth-to-mouth resuscitation, they must complete both a first aid course and CPR. (Expired: Christina, Becky) (Lucas- needs)
- 110.5(8) Children's Files
- 110.5(8)c A signed medical consent from the parent authorizing emergency treatment. (Jaxxon, Taylynn, Laura)
- 110.5(8)d For infants and preschoolers: An admission physical examination, on the first day of attendance, including past health history, status of present health, allergies and restrictive conditions, and recommendations for continued care when necessary. The date of the exam is not more than 12 months before the child's first day of attendance. (Elayna, Joel, Jaxxon, Laura, Hakin, Neabella)
- 110.5(8)d For school-aged children: On the first day of attendance, a statement of health status signed by the parent or legal guardian. (Charles, Gabriella, Tegan, Andrew, Lexis, JR, Tyler, Taylynn)
- 110.5(8)g A signed and dated immunization certificate provided by the state department of public health. (Elayna, Joel, Laura, Gabriella, Tegan, Andrew, Hakin, Lexis, JR, Taylynn)

Non-compliance with any of the mandated regulatory 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 within the next 45 days.**

Based on the items out of compliance listed above, you will be required to have a recheck or follow up visit to your home. This visit will occur after the 45 day time period has elapsed.

Please check mark each of the boxes listed above when the necessary corrections have been completed. By doing so, you certify that you have completed all of the mandated regulatory requirements contained within each identified section.

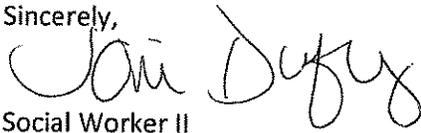
I certify that I have taken all of the steps necessary to correct each of the identified violations noted above and am now in complete compliance with all of the Departmental mandated regulatory rules.

Please sign and date below, and return this form in the provided envelope by: 5-31-2015

X _____
Signature Date

Please do not hesitate to contact me at DHS at 515-573-1640 if you have any questions regarding this letter.

Sincerely,



Social Worker II



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 Jami Huster with Child Care Resource and Referral at 515-573-0038.

As you plan your future trainings to meet your 24 hours of training requirement, please remember that you need to use only DHS approved training and only 12 hours can be by self-study. You can access the approved training by going to http://www.dhs.state.ia.us/Consumers/Child_Care/Professional_Development.html and you can sign up for 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).