



Iowa Department of Human Services

Terry E. Branstad
Governor

Kim Reynolds
Lt. Governor

Charles M. Palmer
Director

October 31, 2013

Jennifer Nissley
308 Orange St
Tipton, IA 52772

Dear Jennifer Nissley ,

This letter is in regards to the 10/30/13 compliance check of your Level A, 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) Conditions in the home are safe, sanitary, and free of hazards.

Emergency numbers in phone, outdoor play area , smoke detector, non-smoking signs, crib compliance certificate needed

110.5(1)a Numbers for police, fire, ambulance, poison information posted by phone.

Need to add to cell phone

110.5(1)a Numbers for each child's parent, physician, and a responsible person are accessible by the phone.

Need to add to cell phone

110.5(1)h A safe outdoor play area is maintained in good condition throughout the year.

Fencing rolls outside

Looking at installing fence in backyard

110.5(1)n Has a minimum of one single-station, battery-operated, UL-approved smoke detector in each child-occupied room and at the top of every stairway.

Need for kitchen or other side of wall in next room

110.5(1)n Each smoke detector has been installed according to manufacturer's recommendations.

110.5(1)n Each smoke detector is tested monthly, and a record is kept for inspection purposes.

110.5(1)o Smoking and the use of tobacco products is prohibited at all times in the home and vehicles used to transport children. Smoking and use of tobacco products prohibited in outdoor play area during hours of operation.

Needs signs to face out-has inside the home

110.5(1)o Nonsmoking signs posted at every entrance of the home and in every vehicle used to transport children. Signs include telephone # for reporting complaints, and www.iowasmokefreeair.gov.

Need to face out

110.5(1)p Children under the age of one year are placed on their backs for sleeping unless otherwise authorized in writing by a physician.

Need crib compliance certificate

110.5(2) A provider file is maintained and contains:

110.5(2)a A physician's signed statement of health and immunization status on the provider and all members of the household who may be present when children are in the home. Statements must be obtained at the time of initial registration and updated every two years.

Moses- need immunizations

110.5(2)b Certificates or training verification documentation for:

110.5(2)b Two hours of approved child abuse and neglect mandatory reporter training (and every 5 years thereafter.)

Will locate

110.5(8) Children's Files

110.5(8)c A signed medical consent from the parent authorizing emergency treatment.

S.J, E.B, I. B., A.B.

110.5(8)e For infants and preschoolers: A statement of health signed by a physician submitted annually.

L.B, M.B, A.H, S.J, H.J, E.B, I.B, A.B

110.5(8)g A signed and dated immunization certificate provided by the state department of public health.

M.B, L.B, A.H

110.5(8)i Written permission from the parent(s) for their child to attend activities away from the child development home. It must include times of arrival and departure, destination, and person(s) responsible for the child.

N.O, S.J, E.B, I.B, A.B, A.H, L.B, M.B

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 by 12/16/13.**

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 on or after 12/16/13.

Please do not hesitate to contact me at DHS at 563-326-8215 if you have any questions regarding this letter.

Sincerely,

Kathy Huinker
Social Worker II

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 563-324-3236.

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).