Employees' Manual Title 12-F Appendix

Revised July 18, 2025

# Child Development Home Registration Appendix

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## Application for Child Development Home Registration, Form 470-3384 and 470-3384(S)

Purpose The applicant-provider completes the **Application for Child** 

**Development Home Registration** to certify compliance with

the minimum requirements.

Source The English version of this form may be completed on line

through the KinderTrack system.

Supplies of the English and Spanish form can also be printed

from the sample in the manual.

Completion The applicant-provider completes the application when:

Applying for a **Certificate of Registration** for the first time.

Applying for a renewal.

The provider may also use the application form to report any change of circumstances that may affect the registration.

Distribution The applicant-provider makes a copy of the completed

> application and sends the original to the local office for processing. Providers who complete the application through KinderTrack may submit the application electronically and print

a copy for their records.

After reading all the instructions and the minimum requirements,

the applicant provider must:

Mark the applicable box with an X to indicate a new application, a renewal, or a change.

Mark the applicable box with an X to indicate what category

of registration the person is applying for.

Enter all applicable information on the form.

 Sign the application and date it. Signature on this application form indicates agreement to comply with all requirements.

Data

Chapter F Appendix Revised July 18, 2025

470-5428

# <u>Attempted Visit at Non-Registered Child Care Home with a Child Care Assistance</u> <u>Provider Agreement, Form 470-5428</u>

Purpose The **Attempted Visit at Non-Registered Child Care Home** 

with a Child Care Assistance Provider Agreement is a letter used to notify a child care home that an annual inspection was

attempted at their home.

Source The form can be completed on line using the template in the

Outlook state-approved forms folder.

Supplies of this form may also be printed from the sample in the

manual.

Completion Use form 470-5428 when conducting an annual inspection and

are unable to reach the provider.

Distribution Keep a copy of the form on file.

Data Enter:

The date and provider contact information,

The date of the attempted visit,

Worker contact information, and

Provide an end date for non-action.

Print the completed letter on local office letterhead.

Attempted Visit at Registered Child... 470-5427

## Attempted Visit at Registered Child Development Home, Form 470-5427

Purpose The Attempted Visit at Registered Child Development Home

is a letter used to notify a child development home provider that

an annual inspection was attempted at their home.

Source The form can be completed online using the template in the

Outlook state-approved forms folder.

Supplies of this form may also be printed from the sample in the

manual.

Completion Use form 470-5427 when conducting an annual inspection and

are unable to reach the provider.

Distribution Keep a copy of the form on file.

Data Enter:

The date and provider contact information,

The date of the attempted visit,

Worker contact information, and

Provide an end date for non-action.

Print the completed letter on local office letterhead.

# <u>Authorization for Release of Child and Dependent Adult Abuse Information, Form 470-3301 and 470-3301(S)</u>

#### **Purpose**

#### Form 470-3301 or 470-3301(S) is used to:

- Identify the requester of child or dependent adult abuse information in order to respond to the request.
- Identify the person whose records are being requested in order to complete a child or dependent adult abuse record check.
- Document the person's written authorization to release child or dependent adult abuse information about that person.
- Record the dissemination of information.

#### Source

#### Print this form from:

- The on-line manual, or
- SharePoint under Employee Manual/Forms.

#### Completion

Any person wishing to obtain authorization to access child or dependent adult abuse information may initiate the form. A separate form must be completed for each person whose information is being requested and must be signed by that person to document the written authorization.

The person requesting the child or dependent adult abuse information completes Section 1 of the form.

The person whose records are to be checked completes Section 2 to authorize the release of information.

Central Abuse Registry staff completes the Registry check. Release information to the requester on whether the person checked is named on the Central Abuse Registry as having abused a child or dependent adult.

#### Distribution

Send the form to the Central Registry at: HHS Central Abuse Registry, PO Box 4826, Des Moines, Iowa 50305. The Registry sends a completed copy to the requester.

The Registry retains a photocopy to record the dissemination of information.

Data

Section 1 identifies the requester, the purpose of the request, and the person who is the subject of the request.

Section 2 of the form contains the authorization for the Registry to release the requested information.

Central Registry staff complete Section 3 of the form to record the result of the request.

#### **Certificate of Registration, Form 470-3498**

Purpose The **Certificate of Registration** is issued to an applicant-

provider who has certified compliance with the minimum requirements on the **Application for Child Development** 

Home Registration.

Source This form is generated through the KinderTrack System. (Until

the system is functional in your area, the form can be completed on line using the template in the Outlook state-approved forms

folder.)

Completion Staff prepare one copy of the **Certificate of Registration** when

the criminal history, child abuse, and Sex Offender Registry checks are returned as having no criminal convictions or founded abuse records, or the record has been evaluated and

found not to prohibit registration.

Distribution Mail the **Certificate of Registration** to the applicant-provider.

For a *Certificate* completed on Outlook, attach a seal carrying the expiration date, or for a renewal application, mail only the seal.

- Data The Certificate of Registration contains:
- The name of the provider.
- The maximum number of children the provider may care for.
- The address of the child development home.
- The date the certificate is effective, which is the first of the month in which the application is fully completed, signed, and dated.
- The requirements applicable to the category of registration.
- The expiration date. The certificate is valid for 24 months from the beginning date.
- The registration number of the provider.
- The signature of the registration authority.

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Checklist for Child Development Home... 470-0625 and 470-0625(S)

# <u>Checklist for Child Development Home Registration, Form 470-0625 and 470-0625(S)</u>

Purpose The Checklist for Child Development Home Registration is

used to evaluate a child development home to verify compliance

with the minimum requirements for registration.

Supply This form is printed in single 16-page sets. Order supplies from

Iowa Prison Industries at Anamosa.

Completion Use form 470-0625 when making the visit to verify compliance

with minimum requirements.

Determine compliance for most requirements by observation and reviewing records. Compliance for a few requirements must

be determined through conversation with the provider.

Distribution Keep the form on file. Send a copy to the provider if the provider

requests one.

Data This form contains all the requirements that a child development

home must meet for registration.

Before each requirement is a "yes" box and a "no" box. If the child development home meets the requirement, place a check mark in the "yes" box. If the child development home does not

meet the requirement, place a check in the "no" box.

If a certain requirement does not apply, enter "NA" for "not applicable" in the "yes" box. (For example, a child development home in town may have a city water supply and not a private

water supply.)

A section is provided for comments on requirements not being met, or on requirements where improvement is needed, or other

observations that you may feel important to include. These

notes shall be factual and objective.

#### Child Care Complaint Intake Report, Form 470-5393

Purpose The Child Care Complaint Intake Report is used to outline

complaints received regarding child care homes, child

development homes, and child care centers.

Source Print or photocopy supplies of the form from the sample in the

manual.

Completion A Child Care Complaint Intake Report must be completed any

time a complaint specific to a child care facility is received. This form is primarily completed by the Child Care Resource and

Referral Agencies and submitted to the Department.

Distribution Keep a copy of the form in the case file.

Data Enter the following:

Date of call: Enter the date of the call.

• Time of call: Enter the time received.

Person taking call: Enter your name.

**Contact information:** Include contact information where you may be reached by the Department.

**Reporter Contact Information**: Enter the name of the caller, the relationship to the provider, and contact information. Indicate if the caller is a parent to a child in care at the child care facility in which the parent is reporting.

**Provider Contact Information**: Check the provider type. Indicate the name of the provider or center in which the person is reporting. Include the name of the owner or operator and contact information.

**Person Responsible for the Rule Violation**: Provide the name and contact information of the person alleged responsible. If any other persons are alleged, also include this information.

**Complaint Details**: Provide a specific description of the incident, including the date and time and any other persons or children that were present at the time of the incident. Include any necessary medical treatment received, if known.

#### Additional Information:

- Enter how the reporter is aware of the information.
- Enter information on when the child will next have contact with the person alleged responsible.
- Enter any additional safety concerns for children in care.
- Identify others who may be aware of the concerns and their contact information.
- Identify any known steps taken to address the concern.

**Processing Information**: Identify the date and time the referral was sent to HHS. If the referral was reported to the Centralized Service Intake Unit, include the incident number.

#### Child Care Complaint, Form 470-5281

Purpose The **Child Care Complaint**, **form 470-5281** is used to identify

complaints received by the Department regarding a child

development home or child care home. The form addresses the

findings of the complaint and required resolution or action

needed.

Source This form is available on the CRIS system and as a template on

SharePoint, Employee Manual, Forms.

Completion A Child Care Complaint must be completed if there is a

complaint received by HHS regarding a child development home or a child care home that has a **Child Care Assistance** 

**Provider Agreement**. The child care compliance worker

completes the form.

Distribution Keep a copy of the **Child Care Complaint** in the case file. A

copy will be uploaded to the HHS website.

Data Name of Provider: Enter the name of the provider. Enter the

name of the co-provider, if applicable.

**County**: Enter the county name.

Care Address/City/Zip Code: Enter the address, city, and zip

code where child care is provided.

**Mailing Address**: Enter the address, city, and zip code for the provider's mailing address, if different than the care address.

**Date of Complaint**: Enter the date HHS received the complaint.

**Date of Visit**: Enter the date that HHS followed up with a visit to the child development home regarding the complaint. Identify if

the visit was scheduled or unannounced.

Identify if compliance with regulations were found.

**Recommendation for Registration**: Identify if a change in

registration is recommended.

**Category of Care**: Identify the category in which the child development home provider is registered.

**Complaint Details**: Include if serious injury or death to a child occurred.

**Summary of Complaint**: Give a summary of the complaint received by the Department. Do not include confidential information.

**Rule Basis and Findings of Complaints**: Document the rule basis by number and statement. Describe the specific information obtained regarding the complaint and cite any relevant concerns.

Describe any other compliance concerns identified during the visit.

Resolution and Action Required: Document required action or the resolution of the complaints reported or identified during the complaint visit. Identify specific action steps if necessary. Note if a Child Care Home and Child Development Home Safety Plan, form 470-5280 was completed.

## **Child Care Full Compliance Letter, Form 470-5432**

Purpose The Child Care Full Compliance Letter, form 470-5432 is

used to indicate full compliance after an annual inspection of a

child care home.

Source Complete this form in the Childcare Regulatory Information

System (CRIS).

Completion This form may be completed if a child care home is in full

compliance at the time of an annual inspection.

Distribution A copy of the form will be maintained in CRIS. A copy will be

uploaded to the HHS website.

Data Complete the following:

Enter the name and address of the child care provider.

Enter the date of the visit.

Enter the type of program.

Enter the applicable rule chapter.

• Enter the worker's contact information.

• Enter the worker's signature and date.

Chapter F Appendix Revised July 18, 2025 Child Care Home and Child Development...

470-5280

#### Child Care Home and Child Development Home Safety Plan, Form 470-5280

Purpose The Child Care Home and Child Development Home Safety

Plan, form 470-5280 is used to identify safety concerns and

involve the provider in addressing safety needs and

documenting actions to be taken to ensure the health and safety

of the children in care.

Source The form is printed as a two-part carbonized set. Order supplies

from Iowa Prison Industries in Anamosa.

Completion Develop the Child Care Home and Child Development Home

**Safety Plan** if there is determined to be a significant concern of non-compliance of health and safety standards. The child care

compliance worker completes the form with the provider.

Distribution Keep a copy of the safety plan in the case file. Provide a copy to

the child care provider.

Data **Provider name**: Enter the name of the provider.

Worker and county: Enter the worker's name. Enter the county

name or number.

**Date/time Safety Plan completed**: Enter the date and time the

safety plan was completed.

**Safety concerns**: Enter the cause for concern for present or

impending danger using the Safety Assessment.

Tasks which assure safety and are done by, for how long, and

how often:

 Participant: Enter the name of each participant (provider, co-provider, assistant) who will have responsibility in the

safety plan.

 Agreed upon actions: Enter the actions that each participant has agreed to be responsible for to ensure the

safety of the children in care.

 How long: Enter the length of time the participant is agreeing to actions to ensure the safety of the children in

care.

Child Care Home and Child Development... 470-5280

- How often: Enter the frequency the participant is agreeing to actions to ensure the safety of the children in care.
- How the plan is monitored: Enter how the plan will be monitored.

**Back-up plan**: Enter the specific back-up plan for each action to ensure compliance and safety of the children in care.

**Family and Participant Agreement**: The provider of the children in care must sign and date the form at the point of its completion to document their agreement with the safety plan. Enter any additional information.

Child Care Compliance/Supervisor Agreement with Safety Plan: Upon review and approval of the safety plan the supervisor must sign and date the agreement. Enter the date and time of approval.

## <u>Child Care Home with a Child Care Assistance Provider Agreement Compliance</u> Letter, Form 470-5430

Purpose The Child Care Home with a Child Care Assistance Provider

**Agreement Compliance Letter, form 470-5430** is used to identify regulatory violations as a result of an inspection of a

child care program.

Source Complete this form in the Childcare Regulatory Information

System (CRIS).

Completion This form must be completed during the annual inspection of a

child care home with a Child Care Assistance Provider

Agreement.

Distribution A copy of the form will be maintained in CRIS. A copy will be

uploaded to the HHS website.

Data Complete the following:

Enter the name and address of the child care provider.

Enter the date of the visit.

 Place a check in each of the boxes to indicate an area of non-compliance.

- Under each area of non-compliance, enter the rationale under FINDINGS.
- Enter suggestions for improvement, if applicable.
- Enter recommendations, if applicable.
- Indicate if a follow up visit is required.
- Enter the worker's contact information.
- Enter the worker's signature and date.

## **Child Care Illegal Operations Complaint, Form 470-5429**

Purpose The Child Care Illegal Operations Complaint is a letter used

to notify a child care provider when a complaint has been made that they are illegally operating a child development home due

to overcapacity.

Source The form can be completed on line using the template in the

Outlook state-approved forms folder.

Supplies of this form may also be printed from the sample in the

manual.

Completion Use form 470-5429 when a complaint is received about an

illegal child care provider.

Distribution Keep a copy of the form on file.

Data Enter:

The date and provider contact information.

Information on how to contact the Department.

Chapter F Appendix

Child Care Provider Physical Examination...

Revised July 18, 2025 470-5152 and 470-5152(S)

#### Child Care Provider Physical Examination Report, Form 470-5152 and 470-5152(S)

Purpose The Child Care Provider Physical Examination Report, form

**470-5152** or **470-5152(S)**, is used to satisfy the regulatory mandate that all child care personnel have good health as evidenced by a pre-employment physical examination. All physical examinations must be documented on form 470-5152

or 470-5152(S).

Source Print or photocopy supplies of the form from the sample in the

manual.

Completion The employee, provider, or household member should take the

form to an authorized health care provider for completion. A separate form must be completed for each employee, provider,

and household member.

Distribution Licensed child care centers shall have a completed and signed

form 470-5152 or 470-5152(S) on file within their mandated

center licensing and personnel files.

Registered child development home providers shall have a

completed and signed form 470-5152 or 470-5152(S) on file

within their mandated home regulatory files.

## Child Care Request for Information, Form 470-5392

Purpose The Child Care Request for Information is used by the Child

Care Assistance/Registration Unit when working with people

seeking registration as a child development home.

Source Complete this form on line using the template in the public state-

approved folder on Outlook.

Completion Complete and send the **Child Care Request for Information** to

any person seeking registration as a child development home

when information is missing to complete the application

process.

Distribution Send a copy to the Child Development Home applicant. Keep a

copy in the case file.

Data **Inside address**: Enter the name and address of the applicant.

Registered Providers Category:

**Applicant type**: Check the box that applies

**Provider type**: Check the box that applies.

**Salutation**: Enter the name of the applicant.

Body:

Enter the due date of information being requested.

Tab into the field and select the optional language that

applies.

470-5431

#### Child Development Home Pre-Inspection and Compliance Letter, Form 470-5431

Purpose The Child Development Home Pre-Inspection and

Compliance Letter, form 470-5431 is used to identify

regulatory violations as a result of an inspection of a child care

program.

Source Complete this form in the Childcare Regulatory Information

System (CRIS).

Completion This form must be completed during the pre-inspection or

annual inspection of a child development home.

Distribution A copy of the form will be maintained in CRIS. A copy will be

uploaded to the HHS website.

Data Complete the following:

Enter the name and address of the child care provider.

Enter the date of the visit.

 Enter the type of visit, whether it was a pre-inspection or annual visit.

 Place a check in each of the boxes to indicate an area of non-compliance.

 Under each area of non-compliance, enter the rationale under FINDINGS.

Enter suggestions for improvement, if applicable.

Enter recommendations, if applicable.

Indicate if a follow up visit is required.

Enter the worker's contact information.

Enter the worker's signature and date.

Health, Safety, and Fire Standards Checklist for Child Care Homes with a Child Care Assistance Provider Agreement, Form 470-5385 and 470-5385(S)

Purpose The Health, Safety, and Fire Standards Checklist for Child

Care Homes with a Child Care Assistance Provider

**Agreement** is used to evaluate a child care home with a child care assistance provider agreement to verify compliance with the minimum requirements for participation in a provider

agreement.

Source Print or photocopy supplies of the form from the sample in the

manual.

Complete form 470-5385 when conducting an inspection to

verify compliance with minimum requirements.

Distribution Keep a copy of the form on file.

Data This form contains all the requirements that a child care home

must meet. Before each requirement is a "yes" and "no" box. If the child care home meets the requirement, place a check mark

in the "yes" box. If the child care home does not meet the

requirement, place a check mark in the "no" box.

A section is provided for comments on requirements not being met, on requirements where improvement is needed, or other observations that you may feel important to include. These

notes shall be factual and objective.

#### Notice of Decision: Services, Form 470-0602 or 470-0602(S)

Purpose Child care workers use form 470-0602 or 470-0602(S) to notify

an applicant-provider of all approvals, denials, or terminations

which affect the provider's child development home registration.

Form 470-0602 and 470-0602(S) are available as templates in the state-approved forms folder on Outlook.

Completion The worker responsible for registration prepares an original and

one copy of this notice when:

An application for registration is approved, denied, or

withdrawn.

Registration is renewed.

The Department has completed an evaluation of a criminal

or child abuse record.

Registration is revoked.

Distribution Send the original to the applicant-provider and file a copy in the

case record. For record check evaluations concluding that the

record prohibits registration, also send copies to:

The county attorney.

The child care program manager in central office.

Data The top section of the form is self-explanatory. The case

number may be omitted for decisions on applications.

In the "Explanation of Action" section, select from the text available in the Outlook template. If the action is for revocation,

send the notice by certified mail.

Source

# <u>Pet Health Examination Veterinary Health Certificate, Form 470-5153 and 470-5153(S)</u>

Purpose The **Pet Health Examination Veterinary Health Certificate**,

**form 470-5153** or **470-5153(S)**, is used to satisfy the regulatory mandate that each dog, cat, and pet bird residing in a registered

child development home undergo the required health

examination by a licensed veterinarian. Acceptable veterinary examinations shall be documented on form 470-5153 or

470-5153(S).

Source Print or photocopy supplies of the form from the sample in the

manual.

Completion Form 470-5153 or 470-5153(S) should be completed by a

licensed veterinarian for each applicable animal residing in the

registered child development home.

Distribution Registered child development home providers shall have a

completed and signed form 470-5153 or 470-5153(S) for each applicable animal on file within their mandated home regulatory

files.

# <u>Pre-Inspection Checklist for Child Development Home Registration, Form</u> 470-5384 and 470-5384(S)

Purpose The Pre-Inspection Checklist for Child Development Home

**Registration** is used to evaluate a child development home applicant to verify compliance with the minimum requirements

for registration.

Source Print or photocopy supplies of the form from the sample in the

manual.

Complete form 470-5384 when conducting a pre-inspection visit

to verify compliance with minimum requirements.

Distribution Keep a copy of the form on file.

Data This form contains all the requirements that a child development

home must meet before registration. Before each requirement is a "yes" and "no" box. If the applicant meets the requirement, place a check mark in the "yes" box. If the applicant does not meet the requirement, place a check mark in the "no" box.

A section is provided for comments on requirements not being met, or requirements where improvement is needed, or other observations that you may feel important to include. These notes shall be factual and objective.

If a certain requirement does not apply, it is marked as "not applicable" in the comment box. If an area that is not applicable is identified as a concern, you may choose to complete this

portion of the checklist.

#### Pre-Inspection Referral, Form 470-5394

Purpose The **Pre-Inspection Referral** is used to communicate between

units when a pre-inspection of a registered child development

home applicant is required.

Source Complete this form on line using the template in the public state-

approved folder on Outlook.

Supplies of this form can also be printed from the sample in the

manual.

Completion A **Pre-Inspection Referral** must be completed any time a pre-

inspection is required.

Distribution Keep a copy of the **Pre-Inspection Referral** in the case file.

field office.

**Provider Service Area**: Select the appropriate service area.

**Provider Name**: Enter the name of the child care provider.

**Provider County**: Select the appropriate county.

**Provider KinderTrack Number**: Enter the number assigned to

the provider in KinderTrack.

**Provider Category**: Use the dropdown box to assign the

category for which the provider is applying.

Additional Information: Use as applicable to provide the field

office with any additional information.

Pre Inspection Results to Registration:

**Approved or Denied**: Indicate the check box if provider is

approved or denied for registration.

**Additional Information**: Use as applicable to provide the

registration unit with any additional information.

**Child Development Home Compliance Worker**: Enter the

name of the worker completing the pre-inspection visit.

**Date:** Enter the date of inspection.

#### Record Check Evaluation, Form 470-2310 or 470-2310(S)

Purpose Form 470-2310 or 470-2310(S) is used to collect additional

> information about a criminal conviction or a child abuse report. The worker and the evaluation team then use this information to evaluate the report's effect on the licensing or registration

recommendation.

Source Complete the English version of this form online using the

template available on SharePoint. Print supplies of the Spanish

version from the sample in the manual.

Completion The person subject to the evaluation and/or the requesting

> entity completes sections A, B, and D for each founded report of child abuse or criminal conviction. Section C is the evaluation

determination and is completed by the Department.

Distribution The person subject to the evaluation completes the form and

> sends the form to the Department within ten calendar days of the date on the form. This information is reviewed by the

Department.

On approved evaluations, a copy of the completed **Record** 

**Check Evaluation** will be sent to the requesting entity.

On denied evaluations, a copy of the completed **Record Check Evaluation** will be sent to the requesting entity and the person

subject to the evaluation.

Data **Part A**: The agency, provider, or person requesting the

evaluation completes this section. Include the requesting entity,

requestor's name, and contact information.

Part B: The person completing the form verifies who is being evaluated, previous or maiden names, and the position they are

applying for.

**Part C**: The Department will evaluate and approve or deny a

person's involvement in the role they have requested.

**Part D**: The applicant must complete information regarding each crime or incident of abuse, changes made to assure safety in working with others, and whether the Department has evaluated

the applicant in the past.

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Guidelines for Child Care Homes with...
Comm. 095

## <u>Guidelines for Child Care Homes with a Child Care Assistance Provider</u> <u>Agreement, Comm. 095</u>

Purpose Comm. 095 explains the minimum requirements that a

nonregistered child home must commit to meeting in order to

participate in the Child Care Assistance (CCA) program.

Source Print or photocopy supplies from the sample in the manual.

Distribution Provide these guidelines to nonregistered child care providers

that are selected as a care provider by a child care assistance

applicant or member.

Data These guidelines explain:

Provider qualifications,

Provider responsibilities,

• Fire, health, and safety requirements for the home,

Information required to be kept about the child, and

How to apply to become a CCA provider.

Child Development Home Registration... Comm. 143 and Comm. 143(S)

#### Child Development Home Registration Guidelines, Comm. 143 and Comm. 143(S)

Purpose This handbook contains information and instructions for a

person wishing to register a child development home.

Source Order supplies of the English version of this handbook from

Iowa Prison Industries. Print supplies of the Spanish version of

the handbook from the on-line manual.

Completion Local office staff or child care resource and referral agency staff

distribute the handbook and provide basic information to applicant-providers who request an **Application for Child** 

**Development Home Registration.** 

Distribution Give one copy to each applicant-provider along with:

• Form 470-3384 or 470-3384(S), Application for Child

**Development Home Registration.** 

• Form 470-3301 or 470-3301(S), Authorization for Release

of Child and Dependent Adult Abuse Information.

Data The handbook contains:

The minimum requirements for registration in each category.

Practice recommendations.

An explanation of the use of the Parent Guide to Child

Development Home Registration.

How Do I? Guide: Pre-Inspections for...

RC-0136

# <u>How Do I? Guide: Pre-Inspections for Child Development Home Registration, RC-0136</u>

Purpose Use RC-0136 as a desk aid for Department staff regarding

general procedural steps in pre-inspections of child

development homes.

Source Print or photocopy supplies of the **How Do I? Guide: Pre-**

Inspections for Child Development Home Registration as

needed from the sample in the manual.

Data The information is divided into the areas of policy, procedure,

and practice guidance, and covers:

HHS Centralized Registration Unit

Compliance supervisor and compliance worker assignment

Approval of pre-inspection

Denial of pre-inspection

Option to correct

How Do I? Guide: On-Site Yearly...

RC-0137

Page 29

## How Do I? Guide: On-Site Yearly Compliance and Complaint Visits, RC-0137

Purpose Use RC-0137 as a desk aid for Department staff regarding

general procedural steps during on-site yearly compliance and complaint visits of child development homes and child care

assistance provider agreement homes.

Source Print or photocopy supplies of the **How Do I? Guide: On-Site** 

Yearly Compliance and Complaint Visits as needed from the

sample in the manual.

Data The information is divided into the areas of policy, procedure,

and practice guidance, and covers:

Activities before an inspection

Visit

Compliance outcomes

Safety plans

Revocation or cancellation decisions

How Do I? Guide: Revocation and... RC-0138

#### How Do I? Guide: Revocation and Cancellation, RC-0138

Purpose Use RC-0138 as a desk aid for Department staff regarding

general procedural steps in revocations and cancellations of child development home registrations and child care assistance

provider agreement.

Source Print or photocopy supplies of the **How Do I? Guide:** 

Revocation and Cancellation as needed from the sample in

the manual.

Data The information is divided into the areas of policy, procedure,

and practice guidance, and covers:

Child development home revocation

Child development home child care assistance provider

agreement cancellation

Nonregistered child care assistance provider agreement

cancellation

Voluntary relinquishment

Appeals