Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Kathy Robertson

Provider Name: Kathy Robertson

Provider No.: 24715

Address: 1814 Albia RD, Ottumwa, IA, 52501

E-Mail:

County: Wapello

Phone Number: 6417773729

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 5/5/2026

Program Type:

- [ ] Registered Child Development Home A (guidelines for ratios on all categories)
- [X] Registered Child Development Home B
- [ ] Registered Child Development Home C
- [ ] Registered Child Development Home C1
- [ ] Non Registered Child Care Homes accepting CCA

Program Population Served:

- [X] Infant(0<24 mos)
- [X] Toddler
- [X] PreSchool
- [ ] School Age
- [ ] All Ages

1. Basic Overview

Kathy has been a registered childcare provider since September 2009. Kathy is a category B provider and has no assistants or substitutes. Kathy's childcare hours are 7:00am to 5:00pm, Monday through Friday. Kathy accepts children ages newborn to four years. Kathy does not care for school age children. Kathy's childcare is located in the lower level of her Ottumwa home. The lower level has stairs to an egress window.

2. Identify Observed Strengths Of The Program

At the time of the visit, Kathy was caring for 4 children. The children were observed playing with puzzles and watching an educational t.v. show.

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Kathy has a very large, fenced yard and a large deck off of the back of her house for the children to play. Kathy says that the children love playing in the dirt. Kathy has ride-on toys for the children to use on the deck.

Kathy has an indoor climbing structure for the kids to play on and a tunnel. They children also have books, blocks and a kitchen set to play with. Kathy says that she works with the children on learning to count, their letters and colors. Kathy says that the children enjoy doing yoga and dancing to music.

Kathy also participates in the food program.

3. Identify The Aspects That Fall Below The Standard

110.8 (4) b : Procedures are in place for: Evacuation to safely leave the facility, Relocation to a common, safe location after evacuation, Shelter-in-place to take immediate shelter where the child is when it is unsafe to leave that location due to the emergent issue, Lock down to protect children and providers from an external situation, Communication and reunification with families, Continuity of operations, and Procedures to address the needs of individual children, including those with functional or access needs.

1. Kathy's Emergency Preparedness plan needs to be updated.

110.9 (4) e : For infants and preschoolers: A statement of health signed by a physician submitted annually.
For school aged children: An annual statement of health condition signed by the parent or legal guardian, annually from date of statement of health or admission physical.

1. Some of the children's files reviewed were missing current physicals.

4. Any corrective action plans, provisional license, and safety plans-steps to get into compliance

1. Kathy will update her EPP.

2. Kathy will have up to date physicals in all children's files.

5. Special Notes/recommendations

Targeted Compliance: Emergency Preparedness Plan

Kathy's EPP was reviewed and requires some updates on contact names and numbers.

HHS Child Development
Home Compliance Worker: Holly Bailey Date: 5/21/2026

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.

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 Karen Laur can be reached at: 641-820-1922.