Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Donnita LaGrone

Provider Name: Donnita LaGrone

Provider No.: 31554

Address: 1318 N Stark St, Davenport, IA, 52804

E-Mail:

County: Scott

Phone Number: 5633208260

[X] Pre-Inspection Date: 7/15/2026

[ ] Approval Date:

[ ] Annual Visit Date:

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

Donnita is applying to be a registered child care provider. Donnita was a previous provider approximately 4 years ago. Donnita will accept children aged newborn through five years of age. Donnita will provide care Monday through Saturday and will consider all three shifts of care. Donnita describes her environment as a safe place for children to learn that offers regular meals and snacks. Donnita has age appropriate toys for children, including work books and other learning activities. Donnita will be utilizing the main level and basement of her home for child care. Donnita is working on getting steps in place for the basement window exit. Donnita is unable to use the upstairs level of her home for child care as there is not a second exit from that level. Donnita's environment will be strictly used for child care. Donnita will not be residing in this home.

2. Identify Observed Strengths Of The Program

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Donnita believes her greatest strength is that she genuinely loves children. Donnita still has pictures of children she has previously cared for and maintains contact with some of them. Donnita plans to participate in the CACFP food program for child care providers. Donnita is receptive to assistance and support, specifically Child Care Resource and Referral.

3. Identify The Aspects That Fall Below The Standard

110.8 : Conditions in the home shall be safe, sanitary, and free from hazards.
Emergency numbers posted for police, fire, ambulance, and poison information center.
Number for each child's parent, a person who can be reached when the parent cannot and child's physician is written on paper and readily accessible by the working telephone.
All accessible electrical outlets are safely capped or are tamper-resistant electrical outlets.
110.8 (1) g : Has not less than one 2A 10BC rated fire extinguisher in a visible and readily accessible place on each child-occupied floor.
110.8 (1) h : 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.
Each smoke detector has been installed according to manufacturer's recommendations.
Nonsmoking signs are posted at every entrance of the home and in every vehicle used to transport children. Signs include telephone number for reporting complaints, and www.iowasmokefreeair.gov.
Play area has a fence when located on a busy thoroughfare or near a hazard.
110.8 (3) b : First-aid supplies are available and easily accessible in the home, outdoor play area, in any vehicle used to transport children, and on field trips.
The first-aid kit shall, at a minimum, include adhesive bandages, bottled water, disposable tweezers, and disposable plastic gloves.
110.8 (4) a : Emergency and disaster plans for fire and tornado are written and posted by primary and secondary exits.
The plans shall clearly map building evacuation routes in case of fire, a safe place indoors in case of tornado, and flood shelter areas.
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, andProcedures to address the needs of individual children, including those with functional or access needs.
The bottom of the window opening is not more than 44 inches above the floor with permanent steps inside leading up to the window.

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

Donnita did not have any electricity on 7/15/2026. Donnita needs to verify the electricity has been turned back on.
Donnita needs to post her emergency numbers for police, fire, ambulance and poison. Donnita needs emergency numbers for any currently enrolled children to include parents, emergency contact, and child's physician.
Donnita needs to cap electrical outlets in all child occupied rooms.
Donnita needs an additional fire extinguisher for the basement since she plans on using that level of her home for child care as well. (2A10BC rated fire extinguisher).
Donnita needs to install a smoke detector at the top of the basement stairwell.
Donnita needs to place nonsmoking signs at every entrance of the home. Signs can be obtained by going to www.iowasmokefreeair.gov and printing or ordering them from the site directly.
Donnita's back yard has a 'forest' of trees etc... along the back edge. This poses a potential hazard to children much like an open field would. There is also a trampoline in the other duplex directly next door. We discussed placing cones or some barrier in both of these locations to provide a visual barrier to children.
Donnita did not have a first aid kit upon arrival. CCRR consultant Paige Jewel had a first aid kit that contained the required items and provided that resource to Donnita.
Donnita needs to add maps/evacuation routes to her emergency plans and post by both primary and secondary exits.
Donnita does not have a completed Emergency Preparedness Plan. CCRR consultant Paige Jewel provided Donnita with a provider binder that contained the sample EPP to assist Donnita. Paige offered additional assistance if needed in completing this plan.
Donnita needs permanent steps leading up to the window in the basement. Also, since the basement window still had plastic covering over part of it, Donnita needs to send a video to Kathy showing that the window can be easily opened and closed.

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Donnita has water turn off valves in the basement that are not secure from access to children. Since this is in a play area, some form of barrier is needed for this as it poses a tripping hazard to children in care. Donnita has plans to have a case built around this.

Donnita needs to send verification of the above items to Kathy by 8/3/2026. Items can be emailed to kathy.huinker@hhs.iowa.gov or texted to 563-949-6971.

5. Special Notes/recommendations

Targeted compliance of Emergency Preparedness Plan was discussed. Donnita does not have her EPP completed yet. Plan will be reviewed upon receipt.

6. ADDENDUMS:

- Addendum1: Donnita sent this worker texts of items needed in order to approve her pre inspection referral. Numerous texts received from Donnita on 7/20 and again on 7/27. Received picture confirming electricity is back on, outlets capped, smoke detector installed top of basement stairs, no smoking signs on all exits, basement window shown open, steps to basement window, and barrier (wooden case) built around water turn off in basement. Additional texts received from Donnita on 7/31, 8/2, and 8/3. Received picture of emergency numbers, maps posted by both exits, front of fire extinguisher showing it's full, pictures of steps by egress showing there is a bracket attaching them to wall, cones in place in back yard for the trampoline in neighbor's yard and the wooded tree area. Received picture of Emergency Preparedness Plan - asked Donnita to add a few items and she did. Fully compliant at this time. Will be approving pre inspection referral.

This Addendum is approved by supervisor on 8/3/2026

HHS Child Development
Home Compliance Worker: Kathy Huinker Date: 7/16/2026

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 Paige Jewel Child Care Consultant Child Care Resource & Referral of Southeast Iowa Community Action of Eastern Iowa pjewel@caeiowa.org T: 563-286-0695 500 E 59th St.| Davenport, IA 52807| www.iowaccrr.org