Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Kelly Haugen

Provider Name: Kelly Haugen

Provider No.: 52304

Address: 1208 Marshall ST, De Soto, IA, 50069

E-Mail:

County: Dallas

Phone Number: 5157820371

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 9/1/2026

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:

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

1. Basic Overview

Kelly Haugen has been providing childcare services for 3 years. The provider previously worked as a nurse before starting her home business. She is ChildNet certified and currently works with the food program. The provider also usus Brightwheel, a childcare management system. The provider has six children registered in care. There were five in her care at the time of the visit. Childcare is mainly provided on the main floor of the home. She is currently using two bedroom areas, the living room and dining room area for childcare. The provider has started utilizing the basement of the home for nap time. The provider has all necessary emergency precautions in the basement. The provider stated that there is a little structure in the day with circle time and reading. She is now working with a home schooling program and is receiving units that she can work on with the children in her care. All children receive general instruction with letters, numbers, colors and shapes.

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2. Identify Observed Strengths Of The Program

Compliance staff observed the provider with the children. She gave each child attention during the visit. She followed safe sleep guidelines by setting an alarm on her phone to check on the infant who was sleeping during most of the visit.

The provider believes that time outside daily is important for the children. She reported that they are outside daily unless it's raining or the heat index is too high. While the children are inside, they have access to crafts and activities. The provider believes in free play or child led play.

Compliance staff observed the provider use a calm voice to approach a child who was having a tough minute. She used general comments like please stop running so that we do not get hurt or hurt another friend. If unwanted behaviors continue, she will have them sit next to her with an activity. She reported that she mainly will use redirection with children in care.

3. Identify The Aspects That Fall Below The Standard

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.

**The provider has started to use other rooms in her home for childcare space. Two bedrooms on the main floor of the home are in need of smoke detectors. Please install a smoke detector in each of these rooms. Please send photo evidence to compliance staff by 9/18/26 to 712-435-0576.

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.

**The provider did have her Emergency Preparedness Plan, the provider needs to update two areas of the plan. It is recommended for the provider to download the newest copy and update discussed areas for lockdown and shelter in place sections. This will be reviewed at your next compliance visit.

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

5. Special Notes/recommendations

The provider did have a completed emergency preparedness plan. Compliance staff noticed that shelter in place and lockdown sections needed information written differently than what is currently stated. If you are in need of any assistance with rewriting this document, please reach out to compliance staff or your CCR&R representative listed below.

Recommendations:
Compliance staff encourages the provider to connect with Brightwheel staff to learn more about using the system to support her business.

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HHS Child Development
Home Compliance Worker: Stacy Burris Date: 9/3/2026

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 Kelly Phelps 515-802-7292