Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Jacee Frost

Provider Name: Jacee Frost

Provider No.: 51568

Address: 1929 Carriage Hill DR, Waterloo, IA, 50701

E-Mail:

County: Black Hawk

Phone Number: 3192438522

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 8/27/2026

Program Type:

- [X] Registered Child Development Home A (guidelines for ratios on all categories)
- [ ] 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

Jacee became registered for childcare in her home in December of 2023. She shared that she did work as an assistant/co-provider for another individual for about 3 years before that. Jacee is not a participant of the IQ4K quality rating system. She does participate in the food program. Jacee shared that she is willing to care for children from the ages of infant until they begin Kindergarten. Jacee has her lower level of her home set up nicely for childcare. She does not have a secondary exit from that level but is not required to as a Category A provider. Jacee also uses the main level of her home (living room and kitchen) and the upper level (bathroom and nap area) for the childcare children. The upper level also does not have a secondary exit but as a Category A that is not a requirement. Jacee has a large fenced in back yard that has several play structures for the children. Jacee does have one dog that does interact with the childcare children. Jacee does not have an approved assistant or substitute.

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2. Identify Observed Strengths Of The Program

Jacee had five children in care on this date. The children were on the main level when I arrived but transitioned down to the lower level of the home. The children participated in free play while I was present and showed me some of their favorite toys. Jacee has a variety of toys and activities for the children including items for large and small motor development. She did talk of getting the children outside regularly for outdoor play.

This worker did observe Jacee to appropriately re-direct the children when needed.

Jacee's documentation was all maintained in an accordion folder with individual folders for each child. Her documentation was organized which made it easy for this worker to review her documentation while she continued to supervise and care for the children.

3. Identify The Aspects That Fall Below The Standard

110.8(1)a. All travel vehicles must have a paper copy of emergency parent contact information.
Jacee indicated that she rarely transports children but might at times for an activity. She does not have a paper copy of emergency parent contact information in her vehicle.
*Jacee needs to obtain a paper copy of the emergency parent contact information for her vehicle.

110.8(1)h. Each smoke detector is tested monthly, and a record is kept for inspection purposes.
Jacee did not have documentation of monthly testing of smoke detectors. (This worker did provide her a form for documentation purposes.)
*Jacee needs to ensure that she tests her smoke detectors monthly and documents those accordingly.

110.8(1)i. 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.
Jacee did not have a no-smoking sign in her vehicle.
*Jacee needs to obtain a no-smoking sign for her vehicle, and she needs to send pictorial verification of compliance to this worker.

110.8(1)n. All dogs and cats have annual examinations. Records of the exams are on file and must verify that routine immunizations are current and animal is free of endo and ecto parasites.
Form 470-5153, Pet Health Examination Veterinary Health Certificate, is on file.
Jacee did not have a pet exam for her dog. She did report he is scheduled for a pet exam next week.
*Jacee needs to obtain an annual pet exam for her dog on the approved HHS form.

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.
Jacee had a couple of first aid kits but she did not have one in her vehicle she uses to transport children.
*Jacee needs to obtain a first aid kit for her vehicle she uses to transport children.

110.9(4) : An individual file is maintained for each child and updated annually or when there are changes.
Jacee had a file for each child, but they had not been updated annually.
*Jacee needs to ensure that she has parents review/update the children's files annually and sign and date accordingly.

A re-check is not needed at this time. The above corrections should be made within 3 weeks (by 9/17/26) and will be reviewed at the next annual compliance check.
Please send pictorial verification of compliance of the items where specifically noted above to christy.weber@hhs.iowa.gov or text to 319-429-0749.

Thank you for your service in providing childcare in your community.

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

NA

5. Special Notes/recommendations

Notes:
Jacee shared that she does not transport the childcare children to and from school but might occasionally transport them for an activity. We did discuss the items she needs in her vehicle if she transports the childcare children.
Jacee shared that she does not ever use a swimming pool.
We did discuss safe sleep policies.
We did discuss the number of children she is allowed to care for at one time as a Category A provider. She does have one child of her own that counts towards her numbers.

As part of the 2026 Targeted compliance the Emergency Preparedness Plan was thoroughly reviewed. Jacee' was in compliance with her EPP.
She was encouraged to review it at least yearly to ensure that no changes need to be made.

Recommendations:
As of 7/1/25 providers are expected to notify all parents in writing that the state does allow parents to submit an exemption for immunizations (either religious or medical) in lieu of the immunization record for each child. We did discuss this at last year's inspection, and she had added language to her policies accordingly.

HHS Child Development
Home Compliance Worker: Christine Weber Date: 8/27/2026

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 I encourage you to work with Black Hawk County Child Care Resource and referral at 319-233-0804 if you have any ongoing compliance or training needs.