



CHILD CARE ANNUAL EVALUATION

Business Name: Alexie Grotegut

Provider Name: Alexie Grotegut

Provider No.: 31316

Address: PO Box 97, New Albin, IA, 52160

E-Mail:

County: Allamakee

Phone Number: 6087908854

- ☐ Pre-Inspection Date:
- ☐ Approval Date:
- ☒ Annual Visit Date: 10/27/2025
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Program Type:

- ☐ 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:

- ☐ Infant(0<24 mos)
- ☐ Toddler
- ☐ PreSchool
- ☐ School Age
- ☒ All Ages

1. Basic Overview

Alexie and Ryan have been a category C two provide child development home for three years now. Alexie has over 10 years previous experience in child care prior to becoming registered with the state of Iowa. Alexie and Ryan accept children from infant through school age and provide care for first shift, Monday through Friday. Alexie and Ryan offer a play based environment for children to be safe and learn. Alexie and Ryan accept families who are receiving child care assistance.

2. Identify Observed Strengths Of The Program

Alexie and Ryan utilize one of the child care management programs in their program. They regularly work with their available resources such as Child Care Resource and Referral. They apply for grants as they are available and use those resources to enhance their child care environment. Alexie believes their greatest strength is the relationship and bond they

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have developed with all of their enrolled children. They also communicate well with parents of children in their care. Their child development environment is child friendly and has a large variety of activities and toys for children of all ages and stages.

3. Identify The Aspects That Fall Below The Standard

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.

Alexie and Ryan need pet record documented on required HHS form.

110.9 (1) a : Within six months of becoming registered, a physical exam report documented on form 470-5152, Child Care Provider Physical Examination Report, for all household members over the age of 18. Physical exams should be repeated every three years.

Alexie and Ryan need updated physicals documented on required HHS form.

Assistants:

110.9 (2) b : Within six months of approval, a Physical exam report documented on form 470-5152, Child Care Provider Physical Examination Report, which is repeated at least every three years.

110.9 (2) c : Certification of two hours of approved training relating to identification and reporting of child abuse within six months of employment.

Ryan and Diane need updated physicals documented on required HHS forms.

Ryan, Dian, and Madison all need to update their Mandatory Child Abuse Reporter training.

110.9(4) : An individual file is maintained for each child and updated annually or when there are changes. Each file contains:

110.9 (4) e : For infants and preschoolers: A statement of health signed by a physician submitted annually.

110.9 (4) g : A signed and dated immunization certificate provided by the state Department of Public Health.

Alexie and Ryan need to ensure all enrolled children have updated enrollment forms (signed and dated within the last year) and current physicals and immunization certificates.

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

Alexie and Ryan need to send verification of the above items to Kathy by 12/15/2025. Items can be emailed to kathy.huinker@hhs.iowa.gov or texted to 563-949-6971.

Child files do not need to be sent and will be reviewed at next year's compliance visit.

5. Special Notes/recommendations

None noted.



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HHS Child Development

Home Compliance Worker: Kathy Huinker

Date: 10/29/2025

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 Phyllis Koester Child Care Consultant Child Care Resource & Referral of Northeast Iowa Exceptional Persons, Inc. Phyllis.Koester@episervice.org