Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Stephanie Carter

Provider Name: Stephanie Carter

Provider No.: 23413

Address: 1814 Hollywood CT, Iowa City, IA, 52240

E-Mail:

County: Johnson

Phone Number: 3195948586

[ ] Pre-Inspection Date:

[ ] Approval Date:

[X] Annual Visit Date: 1/20/2026

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:

[ ] Infant(0<24 mos)

[ ] Toddler

[ ] PreSchool

[ ] School Age

[X] All Ages

1. Basic Overview

Stephanie has been a registered childcare provider since March 2009. Stephanie says that her childcare hours are 24 hours/day starting Sunday at 8:30pm to Friday at 6:30pm. Stephanie is closed Saturday. Stephanie says that she accepts children from birth to 12 years. Stephanie says that she participates with CCR&R, the food program and she's using the Brightwheel app.

2. Identify Observed Strengths Of The Program

Stephanie feels that one of her strengths is providing good supervision. Stephanie also works with the children on some educational activities, such as writing their names. Stephanie has a schedule for all meals/snacks and says that her overnight

children take a bath at 7:00pm and are in bed by 9:00pm.

During the visit the children were observed watching t.v. and one child (over the age of 1) was napping on the couch. Stephanie was holding and comforting one infant.

3. Identify The Aspects That Fall Below The Standard

110.8 (3) a : All medicines and poisonous, toxic, or otherwise unsafe materials are secured from access by a child.

1. Stephanie was storing cleaning supplies, including bleach and other toxic chemicals, under the kitchen sink with no child lock. These harmful chemicals were accessible to the children.

Fire and tornado drills are practiced monthly and documentation kept on file for the current year and previous year.

1. Stephanie did not have documentation showing that she is having the children practice fire/tornado drills monthly.

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. Stephanie was unable to locate her Emergency Preparedness Plan.

110.8 (5) a : Provider shall follow safe sleep practices as recommended by AAP for infants under one year of age.

1. No safe sleep violations were observed, however, Stephanie did state that she has allowed infants (11 months) to sleep on mats for nap. SW Bailey reviewed Safe Sleep practices with Stephanie and confirmed that she did have cribs/pack and plays for all infants under 12 months.

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.

1. Stephanie was unable to locate her provider physical.

110.9 (4) d : For infants and preschoolers: An admission physical examination, on the first day of attendance, including past health history, status of present health, allergies and restrictive conditions, and recommendations for continued care when necessary. The date of the exam is not more than 12 months before the child’s first day of attendance.

1. 3 children's files were reviewed and all 3 were missing current physicals.

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

1. Stephanie needs to immediately move all harmful/toxic chemicals out of the reach of the children. On 1/21/26 Stephanie did send a text photo to SW Bailey showing that the cleaners have been moved from under the kitchen sink. On 1/26/26 Stephanie sent another text photo showing that she has a child-proof lock under the bathroom sink.

2. SW Bailey reviewed fire and tornado drills with Stephanie and she explained the process. Stephanie needs to practice these drills monthly and keep documentation.

3. Stephanie was unable to locate her Emergency Preparedness Plan. SW Bailey will make a referral to CCR&R to assist Stephanie in completing the EPP. Stephanie will provide documentation of her completed EPP to SW Bailey by 2/26/26.

4. Stephanie will follow safe sleep practices, all infants under 12 months will sleep in either a crib or a pack and play, with a tight-fitting sheet, no blankets or pillows. SW Bailey will make a referral to CCR&R.

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5. Stephanie was unable to locate her provider physical. Stephanie will have a current (every 3 years) provider physical in file. (Stephanie will text a current physical to SW Bailey by 2/26/26).

6. Stephanie needs to assure that all children in care have current physicals in their file.

5. Special Notes/recommendations

*Stephanie's nephew, Antoine Wilburn, stays with her three nights per week. Stephanie needs to add Mr. Wilburn to her household by 2/26/26.

Targeted Compliance: Emergency Preparedness Plan

Stephanie was unable to locate her EPP during the compliance visit. SW Bailey will make a referral to CCR&R to assist Stephanie with completing this and Stephanie will send (text) the completed form to SW Bailey to review by 2/26/26.

HHS Child Development
Home Compliance Worker: Holly Bailey Date: 1/26/2026

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 Malia Love can be reached at: 563-271-0643.