Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Ashley Borchers

Provider Name: Ashley Borchers

Provider No.: 32669

Address: 1014 Fredette AVE, Sioux City, IA, 51109

E-Mail:

County: Woodbury

Phone Number: 7123897835

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 5/7/2026

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:

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

CHILD CARE ANNUAL EVALUATION

1. Basic Overview

An unannounced compliance visit was completed on 5/7/26 at the Level B child development home of Ashley Borchers. As a level B, Ashley is allowed 8 children at one time with an additional 4 school agers for 2 hrs or less without an assistant being present. Ashely does not currently have an approved assistant. Ashley has been providing care for 13 years, with 11 of those years registered with the state. She provides care from 6:45 a.m.-5:00 p.m. M-F. She currently accepts infants through toddlers. She accepts state child care assistance.

2. Identify Observed Strengths Of The Program

Ashley has a lot of experience, providing her with a vast knowledge of children's developmental milestones and behaviors. She has a learn through play program. Ashley reports that they like to play outside as much as possible.

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.
- Please get these updated and in the file to be looked at during next years compliance visit.

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.
- Please update your EPP and send a copy within 30 days. You are encouraged to reach out to your local CCR&R consultant for help in completing if needed.

Within six months of becoming registered, children 18 years of age or younger residing in the household must have:Admission physical exam report.Immunization certificate.For school age: Documentation of physical exam completed at time of school enrollment or since that time.
- Please update physicals and put in file to be looked at during next years compliance visit.

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.
110.9 (4) e : For infants and preschoolers: A statement of health signed by a physician submitted annually.
Please go through your children files and update as needed. These will be checked at next years compliance visit.

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

5. Special Notes/recommendations

2026 targeted compliance of Emergency Preparedness Plan showed that Ashley is in need of updating this to come into compliance. This needs to be sent to Dave within 30 days of completion. You are encouraged to reach out to your CCR&R consultant for help in completing this if needed.

CHILD CARE ANNUAL EVALUATION

HHS Child Development
Home Compliance Worker: Dave Jaehrling Date: 6/9/2026

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