Health and Human Services

# Iowa Department of Health And Human Services

## CHILD CARE ANNUAL EVALUATION

Business Name: Nita Daniels

Provider Name: Nita Daniels

Provider No.: 22533

Address: 153 Dawson ST, Waterloo, IA, 50703

E-Mail:

County: Black Hawk

Phone Number: 3199392294

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- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 5/6/2026

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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)
- [X] Toddler
- [X] PreSchool
- [X] School Age
- [ ] All Ages

**1. Basic Overview**

Nita shared that she began providing childcare in 1994. She does not participate in the IQ4K quality rating system and is not a part of the Food Program. She did report that she is open to caring for children from the age of 18 months through school-age. She does not take infants. Nita primarily uses the lower level of her home for childcare, but they do eat on the main level of the home, and the bathroom is on the main level. She does have a fenced in area in her backyard that includes play structures for the children and riding toys/bikes. Nita does not have any pets. Nita does not have an approved substitute or assistant.

**2. Identify Observed Strengths Of The Program**

When this worker arrived Nita was standing outside with 4 school aged children who were waiting on the bus to arrive and

she had two younger children as well. the bus arrived to take 4 of the kids to school. Nita then went inside with the other 2 children. Two additional young children arrived shortly thereafter. the children were observed to engage in free play. Nita also turned on Miss Rachel, and the children were dancing along to her songs. Nita mimicked that dancing as well. This worker observed her to have positive interactions with the children, and she did appropriately redirect a child when this worker was present asking the child to share and be nice.

Nita had a variety of items for the children to play with including books, puzzles and blocks.

Nita had her children's files organized into a binder for easy compliance verification. This allowed this worker to verify compliance while she continued to supervise and interact with the children.

**3. Identify The Aspects That Fall Below The Standard**

110.9(1) b(1) Certificate or training verification for:
Two hours of approved child abuse and neglect mandatory reporter training
Certification by an approved trainer/organization in infant and child first aid and CPR
Nita could not locate verification of either of these trainings.
Upon return to the office, this worker noted that this was also an area where Nita was out of compliance at last year's annual compliance check. At that time she was not able to locate current verification of those 2 trainings. After that visit Nita did take steps to update both of those trainings and CCR&R did email them to this worker and to Nita last year in July. Those records reflect that Nita's First Aid and CPR is good until 6/9/27. Her Mandatory child Abuse Reporter training is good until July 5, 2028.
*Nita needs to ensure that she can show verification that those two trainings are current at the time of each annual compliance visit. Those records were emailed to her last year so she should locate those and maintain them for future compliance verification.

110.8(1)a. Number for each child's parent, a person who can be reached when the parent cannot and child's physician is written on paper and readily accessible by the working telephone.
Nita did have a written list, but it was not updated with all of her children currently enrolled.
*Nita needs to ensure that she updates her written list of children, parental contact, emergency contact and physician to include all of the children currently enrolled.

110.9(4) : An individual file is maintained for each child and updated annually or when there are changes.
Nita did have a file for each child, but they had not been updated annually.
*Nita needs to ensure that parents review/update each file annually and sign and dates accordingly.

Each file contains:
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.
Of the 4 files reviewed, Nita was missing an initial physical for one of the children in care.
*Nita needs to work with the parents to ensure that she has all the required documentation for each child's file.

A re-check is not needed at this time. The above corrections should be made within 3 weeks (by 5/27/26) and will be reviewed at the next annual compliance check.

If you have questions, you may contact me at 319-429-0749 or via email at christy.weber@hhs.iowa.gov

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

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

NA

## CHILD CARE ANNUAL EVALUATION

**5. Special Notes/recommendations**

Notes:
Nita shared that she does not transport the childcare children.
Nita shared that she does not ever use a swimming pool but will use a sprinkler or other water play.
We did discuss safe sleep policies although Nita noted that she does not take infants.
We did discuss the number of children she is allowed to care for at one time as a Category B provider.

As part of the 2026 Targeted compliance the Emergency Preparedness Plan was thoroughly reviewed. Nita 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:
Nita did not yet have anything written in regard to notifying 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. This is a new expectation for providers effective 7/1/25 so we did discuss this, and she agreed to get that documented accordingly.

HHS Child Development
Home Compliance Worker: Christine Weber Date: 5/6/2026

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.