Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Ali's Daycare

Provider Name: Ali's Daycare

Provider No.: 41527

Address: 3003 Tucson DR, Cedar Falls, IA, 50613

E-Mail:

County: Black Hawk

Phone Number: 3194152672

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 2/3/2026

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

1. Basic Overview

Allison has been a Registered childcare provider since 2013. She was rated level 2 on the previous quality rating system. She is not a participant of the current IQ4K quality rating system. She does participate in the food program. Allison is open to caring for children from infant through preschool but noted she does not care for school-aged children. Allison has 2 dogs and a cat. She reported that the dogs are kept separate but the cat might interact with the childcare children. Allison mainly provides care on the lower level of her home. She does utilize the main level for eating in the kitchen. Allison does have a fenced in yard. Allison's husband is approved as a substitute and assistant, but she reported she has not utilized him in some time.

2. Identify Observed Strengths Of The Program

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This worker did observe Allison to appropriately redirect the children when needed.

Allison's had her files/documentation organized all in one binder. This allowed this worker to review her documentation while she was able to continue to supervise and interact with the children.
Allison's policies were nicely written, and she had more than the 2 minimum required policies.

Allison described a lot of free play for the children. She does have appropriate items for both small motor skills and large motor skills. She described listening to music and dancing often.

3. Identify The Aspects That Fall Below The Standard

110.8(1)h. Each smoke detector is tested monthly, and a record is kept for inspection purposes.
Allison did not have documentation of monthly testing of smoke detectors for January 2026.
*Allison needs to start a new form for this year and test her smoke detectors monthly and document them accordingly.

110.8 (4) a : Emergency and disaster plans for fire and tornado are written and posted by primary and secondary exits.
Allison did not have the emergency and disaster plan for fire and tornado posted at her secondary exit. She is doing some remodeling, and it was not posted where it has typically been.
*Allison needs to re-post the emergency plan at the secondary exit, and she needs to send pictorial verification to this worker.

Fire and tornado drills are practiced monthly and documentation kept on file for the current year and previous year.
Allison did not have documentation of monthly fire and tornado drills for January 2026.
*Allison needs to start a new form for this year and practice those monthly and document them accordingly.

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.
Allison did have an EPP but she needs to update, add information and some details about the re-locatoin site.
*Allison needs to make some changes to her EPP and send pictorial verification to this worker when completed.

110.9(4) : An individual file is maintained for each child and updated annually or when there are changes.
Allison did have files for each child but she needs to ensure that parents review them annually and initial/sign and date 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.
110.9 (4) g : A signed and dated immunization certificate provided by the state Department of Public Health.
Allison was missing an initial physical for one child and an immunization for one child.
*Allison needs to work with the parents to ensure she has all the required documentation in each child's file.

A re-check is not needed at this time. The above corrections should be made within 3 weeks (by 2/24/26) and will be reviewed at the next annual compliance check.
Please send pictorial verification 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:
Allison shared that she does not transport the childcare children.
Allison 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 B provider.

As part of the 2026 Targeted compliance the Emergency Preparedness Plan was thoroughly reviewed. As noted above, Allison does need to make a modification/update to her relocation site. She needs to send pictorial verification to HHS. She was encouraged to review it at least yearly to ensure that no changes need to be made.

Recommendations:
Allison 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 policy effective 7/1/25 so we did discuss this, and she agreed to get that documented accordingly.

6. ADDENDUMS:

- Addendum1: Ali sent pictorial verification of her updated EPP on 2/12/26.

  Ali sent pictorial verification of her emergency plan at her secondary exit on 2/17/26.

This Addendum is approved by supervisor on 2/17/2026

HHS Child Development
Home Compliance Worker: Christine Weber Date: 2/3/2026

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.