Health and Human Services

# Iowa Department of Health And Human Services

## CHILD CARE ANNUAL EVALUATION

Business Name: Julie's Daycare

Provider Name: Julie's Daycare

Provider No.: 45736

Address: 406 Sycamore DR, Norwalk, IA, 50211

E-Mail:

County: Warren

Phone Number: 5157792462

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- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 9/29/2026

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

**1. Basic Overview**

Julie Williams is in her 11th year of providing childcare services. She reported prior to opening her business, she worked with children at a childcare center and another agency that supports children of all ages. The provider has the children engage in free play. At the time of visiting the home, the group was just heading downstairs to play. There were six children in care at the time of the visit. The provider stated that she would have two children who come after preschool and another two children who come after school is out. The childcare is held on two levels of the home. On the main level of the home, the living room, dining and kitchen area are used for care. There is also a playroom in the basement that is used for care.

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

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Compliance staff observed the provider engaged with all of the children in care. She was on the floor with the children as they played with toys.

She was attentive to the children in the room as she addressed the children when there were issues. A couple of the children were struggling with friends in care on this date. The provider maintained an even tone and spoke to each child reminding them to use soft touches and redirecting at times to other toys.

The provider showed compliance staff a new art area she has set up. She reported that the school aged children like to complete an activity once they arrive from school. She reported it has been a great addition to her childcare.

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

Each smoke detector is tested monthly, and a record is kept for inspection purposes.
Fire and tornado drills are practiced monthly and documentation kept on file for the current year and previous year.

**The provider did not have monthly documentation of drills and smoke detector checks past June 2026. Please remember to document your efforts every month. This will be reviewed at your next compliance visit.

110.9 (3) 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.

**The substitute does not have a current physical on file. This was out of compliance in 2025. The provider reported that the physical had been completed and they have the form, but it could not be found in files at the time of the visit. Please send photo of the completed physical no later than November 29, 2026. These can be texted to 712-435-0576.

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

**There are child files that do not have immunization records or do not have an exemption form. Please work with your families to receive immunization records. This will be reviewed at your next compliance visit. If you continue to have issues receiving this information, please reach out to your nurse consultant, Kelsey Marmon at (515) 537-8783. She will be able to assist you in updating your files.

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

**5. Special Notes/recommendations**

2026 targeted compliance measure: Emergency Preparedness Plan. The provider has a completed EP plan that identifies planned actions for evacuation, shelter in place, lockdown, communication and reunification. The plan also addresses continuity of care in the event of a disaster at the location of the childcare.

During the visit we discussed upcoming expiring trainings. Please remember that you and your substitute will need to renew your mandatory reporter training, they expire at the end of February 2027.

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HHS Child Development
Home Compliance Worker: Stacy Burris Date: 9/30/2026

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 Kelly Phelps 515-802-7292