Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Kayla Herrington

Provider Name: Kayla Herrington

Provider No.: 46194

Address: PO Box 191, Hornick, IA, 51026

E-Mail:

County: Woodbury

Phone Number: 7122034908

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 9/24/2026

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:

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

1. Basic Overview

Kayla is a category B provider who has been registered since 2021. Prior to that she was non-registered with a Child Care Provider Agreement. Her hours are 8:00AM to 11:00PM, Monday thru Saturday. She accepts children of all ages. She accepts childcare assistance payments. Kayla does not participate in the food program but still provides the children with balanced and nutritious meals and snacks. There is a large fenced in back yard for the children to play in.

2. Identify Observed Strengths Of The Program

Kayla maintains a clean, organized home setting. There are no safety hazards in the home. Kayla interacts positively with the children and provides a nurturing environment. Kayla runs a play-based program. The daily schedule is flexible. Kayla provides age-appropriate toys and activities for the children.

CHILD CARE ANNUAL EVALUATION

Kayla respects diverse family background and cultures.

3. Identify The Aspects That Fall Below The Standard

Each smoke detector is tested monthly, and a record is kept for inspection purposes.

Kayla needs to complete monthly testing for the smoke detectors and document.

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

Kayla needs to complete monthly fire and tornado drills and document.

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.

Kayla needs to include a plan for Relocation and Continuity of Operations in her Emergency Preparedness plan.

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.

Kayla needs documentation of recent physical examinations for her children.

110.9 (4) c : A signed medical consent from the parent authorizing emergency treatment.
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.
For school-aged children: On the first day of attendance, a statement of health status signed by the parent or legal guardian or admission physical examination that is not more than 12 months from the child's first day.
110.9 (4) e : For infants and preschoolers: A statement of health signed by a physician submitted annually.
For school aged children: An annual statement of health condition signed by the parent or legal guardian, annually from date of statement of health or admission physical.
110.9 (4) f : For each school-age child, record of a physical exam completed at the time of school enrollment or since.
110.9 (4) g : A signed and dated immunization certificate provided by the state Department of Public Health.
110.9 (4) i : Documentation signed by the parent which names persons authorized to pick up the child, their telephone number, and relationship to the child.
110.9 (4) j : Written permission from the parent(s) for their child to attend activities away from the child development home.

Several children need updated documents in their files.

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

NA

5. Special Notes/recommendations

2026 Target Compliance of Emergency Preparedness Plan: Kayla needs to include a plan for Relocation and Continuity of Operations in her Emergency Preparedness plan.

CHILD CARE ANNUAL EVALUATION

HHS Child Development
Home Compliance Worker: Dave Jaehrling Date: 10/6/2026

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 (712) 786-3489