IOWA
Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Jacee Frost

Provider Name: Jacee Frost

Provider No.: 51568

Address: 1929 Carriage Hill DR, Waterloo, IA, 50701

E-Mail:

County: Black Hawk

Phone Number: 3192438522

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 7/24/2025

Program Type:

- [X] Registered Child Development Home A (guidelines for ratios on all categories)
- [ ] 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

Jacee was a non-Registered provider with the state for almost a year in 2022, she closed for a few months before returning as a Non-registered provider again in October of 2023. Jacee became Registered in December 2023. She previously worked with another in home provider for about 3 years before going on her own. She does not participate in the IQ4K quality rating system. Jacee does participate in the Food Program.

2. Identify Observed Strengths Of The Program

Jacee has policies for her program that are nicely written and address more than just the minimum required policies. Jacee's files were nicely organized so this worker was able to review the paperwork while she continued to address the

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needs and supervision of the children.
There were no safety hazards noted in the home or outdoor play area.
Jacee has a fenced in yard with a good amount of play space and appropriate toys for outside.
This worker observed Jacee reading to the children when I arrived. I also observed positive interactions between her and the children.
Jacee shared that her day does include story time, circle time, crafts, free play and outdoor play.

3. Identify The Aspects That Fall Below The Standard

Each smoke detector is tested monthly, and a record is kept for inspection purposes.
Jacee did not have documentation of monthly testing of smoke detectors.

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.
Jacee did have an annual pet exam on file but the rabies shots are past due.

110.9 (1) b : Documentation from the Department confirming record checks have been completed and authorizing or limiting the person's involvement with child care.
Jacee could not locate this documentation.

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.
Jacee was missing initial physicals for 2 children in care.

110.9 (4) e : For infants and preschoolers: A statement of health signed by a physician submitted annually.
Jacee was missing an updated/annual physical for 2 children in care.

Corrections needed:
Jacee needs to ensure that she tests her smoke detectors monthly and documents those accordingly.
Jacee needs to have her pet updated on rabies vaccine and this needs to be documented on the approved HHS form.
Jacee should try to locate her documentation that approved who can reside in the home. Once located she should maintain that with her other paperwork.
Jacee needs to work with the parents to obtain all required paperwork for the children's file (to include 2 initial physicals and 2 updated/annual physicals).

A re-check is not needed at this time. The above corrections should be made within 30 days and will be reviewed at the next annual compliance check.
You do not need to send pictorial verification of any of the above items.

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

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5. Special Notes/recommendations

Notes:
We did discuss safe sleep policies.
Jacee is aware of the number of children she is allowed to have at one time as a Category A provider.
Jacee mentioned the possibility of becoming a Category B provider. She does provide care in the lower level of her home. She does have an egress window on that level that could be used as her secondary exit, but she would need to have permanent steps leaving up to that window if she became a Category B provider.

Recommendations:

Jacee had written policies for ill children and health emergencies, but she did not yet have anything written in regard to notifying parents in writing that they are able 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.

HHS Child Development
Home Compliance Worker: Christine Weber Date: 7/24/2025

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.