Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Sandra Clay

Provider Name: Sandra Clay

Provider No.: 20141

Address: 1010 Cleveland AVE, Keokuk, IA, 52632

E-Mail:

County: Lee

Phone Number: 3195244514

☐ Pre-Inspection Date:

☐ Approval Date:

☒ Annual Visit Date: 8/5/2026

Program Type:

☐ 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

☒ All Ages

1. Basic Overview

Sandra has been a registered childcare provider since October 2007. Sandra is a category C2 provider, her co-provider is her husband, Larry. Sandra does not have any assistants listed on her registration. Sandra's childcare hours are 6:00am to 5:00pm, Monday through Friday, but says that she can be flexible. Sandra and Larry care for children of all ages. Sandra participates in the food program.

2. Identify Observed Strengths Of The Program

Sandra was caring for 7 children at the time of the compliance visit. The children were playing with Play-doh and were observed picking up and playing with blocks. Sandra was observed helping a child with potty training and helping another

child who was learning to walk.

Sandra says that she has a very good relationship with the families of the children she cares for, they are like family. Sandra says that the children refer to her as "ma-maw".

Sandra says that the children like to play outside, in her fenced in yard. Sandra says that she puts up a small, wading pool for the children to play in, about once per week. Sandra says that the children enjoy playing with Play-doh, doing puzzles and playing with sensory toys. Sandra says that the do a daily activity board to go over colors, numbers and they read books.

3. Identify The Aspects That Fall Below The Standard

110.8 (1) f : A safety barrier surrounds any heating stove or heating element, in order to prevent burns.

Sandra had a candle burning in an area that the children had access to.

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.

Sandra was unable to locate her Emergency Preparedness Plan at the time of the compliance visit.

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.

Sandra was missing current physicals/statements of health for some children's files.

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

1. Sandra needs to keep open flames secured away from children's access.

2. Sandra needs to locate her EPP and send a photo text to SW Bailey.

3. Sandra needs current physicals/statements of health for each child in care.

5. Special Notes/recommendations

Targeted Compliance: Emergency Preparedness Plan

Sandra was unable to locate her EPP. Sandra will send photo text to SW Bailey or request a new form.

CHILD CARE ANNUAL EVALUATION

HHS Child Development
Home Compliance Worker: Holly Bailey Date: 9/21/2026

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 Malia Love can be reached at: 563-271-0643