Health and Human Services

# Iowa Department of Health And Human Services

## CHILD CARE ANNUAL EVALUATION

Business Name: Gina Lee-Hammann

Provider Name: Gina Lee-Hammann

Provider No.: 26181

Address: 1784 A AVE, Knoxville, IA, 50138

E-Mail:

County: Marion

Phone Number: 6415213027

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- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 10/29/2026

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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

## CHILD CARE ANNUAL EVALUATION

**1. Basic Overview**

Gina Lee-Hammann is a CDH Category B provider, living in Knoxville. She has been a registered daycare provider since 2011. Gina Lee-Hammann lives in a ranch style house but only uses the living room area for her child care operation.

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

Gina Lee-Hammann was organized for our compliance check. Gina is currently watching 3 children, ages 3 years old to 12 years old. Gina transports them to and from school/preschool. Gina uses timeout for discipline. Gina participates in the food program. We reviewed all safe sleep regulations. Gina does not play to take anymore infants but does have pack and plays. Gina said the daycare children like to play with toys, Legos, magnets and outside. Gina has a large fenced in backyard with outdoor toys. They also play in the neighborhood park.

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

110.9 (1) a : Within six months of becoming registered, a physical exam report documented on form 470-5152, Child Care Provider Physical Examination Report, for all household members over the age of 18. Physical exams should be repeated every three years.
110.9 (4) e : For infants and preschoolers: A statement of health signed by a physician submitted annually.
110.9 (4) f : For each school-age child, record of a physical exam completed at the time of school enrollment or since.

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

1. All household members over the age of 18 need updated physicals and completed on the state required form. This needs updated every 3 years.
2. Please review all child files and make sure they have updated physicals. Physicals need updated yearly.

**5. Special Notes/recommendations**

I encourage you to continue working with Leah Bauman from Child Care Resource and Referral for any ongoing compliance or training needs.

Leah Bauman
lbauman@orchardplace.org
(515) 202-0580

Emergency preparedness plan met targeted expectations.

## CHILD CARE ANNUAL EVALUATION

HHS Child Development
Home Compliance Worker: Ellen Abbott Date: 10/30/2026

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