Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Froggy In Home Child Care

Provider Name: Froggy In Home Child Care

Provider No.: 44550

Address: 120 34th AVE, Marion, IA, 52302

E-Mail:

County: Linn

Phone Number: 3195603156

[ ] Pre-Inspection Date:

[ ] Approval Date:

[X] Annual Visit Date: 6/30/2026

Program Type:

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

[ ] Registered Child Development Home B

[ ] Registered Child Development Home C

[X] 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

Katherine has provided in home childcare since 2016. Katherine also shared that she previously worked in a childcare center since 2002. She is not a participant of the IQ4K quality rating system and is not a participant of the food program although she reported she does abide by the food program guidelines. Katherine is open to caring for children of all ages. Katherine only provides childcare in the lower level of her home. She does have a nice fenced in back yard with a variety of play structures for outdoor play but also uses the front yard and sidewalk for play and riding bikes and scooters. Katherine does not have any pets. Katherine does not have an approved assistant or substitute.

2. Identify Observed Strengths Of The Program

Katherine had 4 childcare children in care plus her own grade schooler on this date. They were all involved in free play with

various blocks and at various play stations while this worker was present. Katherine has the lower level of her home set up nicely for childcare and she offers a variety of toys and activities. Katherine shared that they go on activities away from the childcare home frequently in the summer including going to parks, the local library and a splash pad weekly. She also noted that they get outside regularly.

Katherine's documentation was organized into binders and folders for easy review.

3. Identify The Aspects That Fall Below The Standard

110.8(1)i. Nonsmoking signs are posted at every entrance of the home and in every vehicle used to transport children. Signs include telephone number for reporting complaints, and www.iowasmokefreeair.gov.
Katherine did not have a no smoking sign in her vehicle.
*Katherine will need to obtain a no-smoking sign for her vehicle and send pictorial verification of compliance to HHS.

110.8 (3) a : All medicines and poisonous, toxic, or otherwise unsafe materials are secured from access by a child.
Katherine did have chemicals/cleaners under her kitchen sink and the latch was broken.
*Katherine needs to repair/replace the broken latch so the chemicals and cleaners are not accessible to the children. She needs to send pictorial verification of compliance to HHS.

children's files:
110.9(4)e. 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.
Katherine was missing this for one child.
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.
Katherine did not have this for any of the children.
Katherine is in the process of updating files for the children and she is using different forms that do include this information.
*Katherine needs to work with the parents to ensure she has all the required documentation for each child's file.

A re-check is not needed at this time. The above corrections should be made within 3 weeks (by 7/21/26) and will be reviewed at the next annual compliance check.
Please send pictorial verification of compliance of the items where specifically noted above to christy.weber@hhs.iowa.gov or text to 319-429-0749.

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

5. Special Notes/recommendations

Notes:
Katherine shared that she does transport the childcare children.
Katherine shared that she does not ever use a swimming pool for the childcare children.
We did discuss safe sleep policies.
We did discuss the number of children she is allowed to care for at one time as a Category C1provider.

As part of the 2026 Targeted compliance the Emergency Preparedness Plan was thoroughly reviewed. Katherine was in compliance with her EPP.
She was encouraged to review it at least yearly to ensure that no changes need to be made.

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Recommendations:
As of 7/1/25 providers are expected to notify all parents in writing that the state does allow parents to submit an exemption for immunizations (either religious or medical) in lieu of the immunization record for each child. We did discuss this last year, and Katherine agreed to get such language documented but as of this date has not yet done so. We discussed it again and what is required. Katherine needs to ensure that she notifies parents in writing and maintains documentation of such in the children's files.

6. ADDENDUMS:

- Addendum1: On 7/15/26 Katherine sent pictorial verification of compliance of the items requested.

This Addendum is approved by supervisor on 7/15/2026

HHS Child Development
Home Compliance Worker: Christine Weber Date: 6/30/2026

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 I encourage you to work with Janey Schmitt with Child Care Resource and Referral if you have any ongoing compliance or training needs. Janey Schmitt can be reached at 563-286-0694