Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Jill McLachlan

Provider Name: Jill McLachlan

Provider No.: 41386

Address: 2127 Glen Oaks DR, Coralville, IA, 52241

E-Mail:

County: Johnson

Phone Number: 3193315838

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 3/18/2026

Program Type:

- [ ] Registered Child Development Home A (guidelines for ratios on all categories)
- [ ] Registered Child Development Home B
- [X] Registered Child Development Home C
- [ ] Registered Child Development Home C1
- [ ] Non Registered Child Care Homes accepting CCA

Program Population Served:

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

CHILD CARE ANNUAL EVALUATION

1. Basic Overview

Jill has been a registered childcare provider since May 2013. Jill is a category C1 provider and she has no assistants or substitutes. Jill's childcare is located on the main level and the lower level, which has an egress window with permanent steps. Jill participates with CCR&R. Jill's childcare hours are from 7:00am to 5:15pm, Monday through Friday. Jill cares for children ages 3 months to 4 years.

2. Identify Observed Strengths Of The Program

Jill says that she likes to operate under capacity so she has more 1:1 time with the children. Jill has a close relationship with her families; some she has cared for over 10 years. Jill says that the children learn through play, rather than more formal learning. Jill says that the children like to paint, color, dance and read books. Jill says, weather permitting, they take walks and play outside in her fenced back yard. The children also enjoy activities such as steppingstones, balls and large blocks.

During the compliance visit, Jill was caring for 7 children. The children were observed playing and dancing to the Hokey Pokey. Safe sleep for an infant under 12 months was observed.

3. Identify The Aspects That Fall Below The Standard

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.

1. Jill's emergency preparedness plan was complete, but some of the phone numbers/contact information needs to be updated.

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.

1. Jill is missing a current physical for her husband.

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

1. Jill needs to update her EPP with current names/contact information.

2. Jill needs to have current (every 3 years) provider physicals for all family members over the age of 18, on form 470-5152, Child Care Provider Physical Examination Report.

5. Special Notes/recommendations

Targeted Compliance: Emergency Preparedness Plan

Jill's EPP was reviewed and she will need to update some contact information.

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HHS Child Development
Home Compliance Worker: Holly Bailey Date: 3/19/2026

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 Lorri Hora can be reached at: 319-321-2725.