Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Carol Bartels

Provider Name: Carol Bartels

Provider No.: 52532

Address: 1129 5th AVE N, Clinton , IA, 52732

E-Mail:

County: Clinton

Phone Number: 5633211217

☐ Pre-Inspection Date:

☐ Approval Date:

☒ Annual Visit Date: 10/20/2026

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

Carol has been providing child care for approximately two years now. Carol is available for 2nd and 3rd shift care for children aged infant through 12 years of age. Carol does not have any openings for 2nd shift, however, does have openings for 3rd shift care. Carol has a structured and organized child development home where she regularly interacts with children in care. Carol reports her goal is to come to the children's level both mentally and physically. Carol teaches school readiness skills such as ABCs and 123s. Carol also works hard with the children teaching them manners and social skills. Carol stresses sharing between the children and encourages this through every day activities.

2. Identify Observed Strengths Of The Program

Carol believes her greatest strength in working with children is just loving them no matter what. Carol has fun with children

and tries to create new activities for them to keep them engaged and stimulated. Carol works on communicating with children and encouraging them to use their words and/or point to things rather than hitting or placing their hands on friends in care. Carol is a participant in the CACFP food program for child care providers. Carol's home is safe and offers a variety of toys and activities for children of all ages. Carol keeps her required paperwork organized making it easy to locate necessary items.

3. Identify The Aspects That Fall Below The Standard

110.8 (1) g : Has not less than one 2A 10BC rated fire extinguisher in a visible and readily accessible place on each child-occupied floor.
Each smoke detector is tested monthly, and a record is kept for inspection purposes.
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.
If not fenced, both in and above-ground pools must have a cover that meets or exceeds ASTM standards when not in use.
Fire and tornado drills are practiced monthly and documentation kept on file for the current year and previous year.
Within six months of becoming registered, children 18 years of age or younger residing in the household must have:Admission physical exam report.Immunization certificate.For school age: Documentation of physical exam completed at time of school enrollment or since that time.
110.9 (4) e : For infants and preschoolers: A statement of health signed by a physician submitted annually.
110.9 (4) g : A signed and dated immunization certificate provided by the state Department of Public Health.

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

Carol needs a larger fire extinguisher. Hers is a 1A10BC rated and the next larger size is required (2A10BC). This was noted on last year's compliance letter and Carol did not recall this. Carol will purchase new fire extinguisher this weekend and send photo verification to this worker.
Carol will resume monthly smoke detector testing and fire/tornado drills and maintain monthly written documentation of all.
Carol has two dogs that need updated pet exams documented on required HHS form. Carol has appointments scheduled for later this week.
Carol has an above ground pool now. This is not used for child care children. The pool is drained, however, due to the excessive amount of rain we've been receiving, there is standing water in the pool. Carol has a cover for the pool and will put that on this weekend. The pool is fenced in, however, it is not separated from the children's play area. Carol needs to figure out a way to separate the child care children's outdoor play area from the pool.
Carol's five year old granddaughter has been temporarily staying with her. Carol needs to call CCA unit to report this addition to her household (866-448-4605). Granddaughter needs physical and immunization certificate since she is a household member.
Carol has two enrolled children that need updated physicals and immunization certificates.

Carol needs to send verification of the above items to Kathy by 12/7/2026. Items can be emailed to kathy.huinker@hhs.iowa.gov or texted to 563-949-6971.

5. Special Notes/recommendations

Targeted compliance of Emergency Preparedness Plan completed. Plan remains accurate and up to date.

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HHS Child Development
Home Compliance Worker: Kathy Huinker Date: 10/20/2026

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 Alicia Wagner Child Care Consultant Child Care Resource & Referral of Southeast Iowa Community Action of Eastern Iowa awagner@caeiowa.org T: 319-538-8464 500 E 59th St.| Davenport, IA 52807| www.iowaccrr.org