Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Tricia Kays Kid's for Day's LLC

Provider Name: Tricia Kays Kid's for Day's LLC

Provider No.: 51064

Address: 1100 N 24th ST, Council Bluffs, IA, 51501

E-Mail:

County: Pottawattamie

Phone Number: 4024037161

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 6/25/2026

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:

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

1. Basic Overview

Tricia Gwennap has been involved with childcare for around 13 years. Marc Gwennap has been the co-provider with Tricia for two years. The childcare is held on multiple levels of the home. The lower level of the home is the primary area for daily indoor play, snacks and meals, and napping. The upper level of the home is used when children are above napping age. This allows for separation and continued activity for older children in care when they cannot be outside. The providers have all ages of children in their care. When compliance staff arrived, only one provider was present with 14 children. The provider told compliance that there was a family emergency and the co-provider should be returning any time. The co-provider returned within five minutes of compliance staff arriving to the home. When walking through the home, the infant room had two sleeping infants who both had blankets in their cribs. The provider told compliance staff that she had parent permission. Compliance staff discussed that safe sleep does not include blankets or anything in the cribs with the infants. The infants were stirring at this time as it was almost time to get up from nap. One of the cribs also had a bottle in with the infant.

CHILD CARE ANNUAL EVALUATION

2. Identify Observed Strengths Of The Program

Compliance staff observed both providers with the children. Children easily approached the each of the providers for needs.

The providers worked together at the end of nap time for diaper changes, potty breaks and getting snack ready. The communicate with each other as to what the other person is doing or doing next.

3. Identify The Aspects That Fall Below The Standard

110.7 (1) a : Gives careful supervision at all times.
110.7 (1) c : Gives consistent, dependable care.

**Supervision and dependable care are essential in childcare because they protect children's safety, support healthy development, and help children build trust and confidence. One adult missing from the home with the number of children in care places the children at risk of harm in the event of an emergency.

110.8 (5) a : Provider shall follow safe sleep practices as recommended by AAP for infants under one year of age.
No toys, soft objects, stuffed animals, pillows, bumper pads, blankets, or loose bedding is allowed in sleeping area.

**Safe sleep practices are important in childcare because they help protect infants from sleep-related injuries and deaths. Placing babies on a firm, flat sleep surface with no blankets, pillows, stuffed animals, or loose bedding helps prevent breathing hazards. Childcare providers can regularly monitor sleeping infants and respond quickly if a child needs assistance or shows signs of distress.

110.9 (4) d : For infants and preschoolers: An admission physical examination, on the first day of attendance, including past health history, status of present health, allergies and restrictive conditions, and recommendations for continued care when necessary. The date of the exam is not more than 12 months before the child’s first day of attendance.
For school-aged children: On the first day of attendance, a statement of health status signed by the parent or legal guardian or admission physical examination that is not more than 12 months from the child’s first day.
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.
110.9 (4) f : For each school-age child, record of a physical exam completed at the time of school enrollment or since.
110.9 (4) g : A signed and dated immunization certificate provided by the state Department of Public Health.

**While looking through four child files compliance staff noted that some files have not been updated for over a year. A couple of files had no physical or immunization record or exception. Please work with your families to ensure necessary paperwork is up to date. This will be reviewed at your next compliance visit.

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

A safety plan was written for a safe sleep violation. The providers will not use blankets in the cribs of infants. The providers have been informed of safe sleep protocol through training for safe sleep and through verbal communication with compliance staff. The providers will meet with staff from child care resource and referral about safe sleep practices.

5. Special Notes/recommendations

2026 targeted compliance measure: Emergency Preparedness Plan. The provider has a completed EP plan that identifies planned actions for evacuation, shelter in place, lockdown, communication and reunification. The plan also addresses continuity of care in the event of a disaster at the location of the childcare.

**Reminder that Marc's Mandatory reporter training will expire at the end of August this year.

CHILD CARE ANNUAL EVALUATION

6. ADDENDUMS:

- Addendum1: The providers met with CCR&R on July 2, 2026 to discuss safe sleep guidelines and practices in a childcare home. The safety plan remains in effect at this time that the providers will follow safe sleep practices in their childcare.

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

HHS Child Development
Home Compliance Worker: Stacy Burris Date: 6/29/2026

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 Judea Robbins 712-579-7850