Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Amanda Heitritter

Provider Name: Amanda Heitritter

Provider No.: 36463

Address: 1135 Central AVE SW, Le Mars, IA, 51031

E-Mail:

County: Plymouth

Phone Number: 7125406595

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 3/6/2026

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

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1. Basic Overview

Amanda reports that she is currently working to become IQ4K certified. She is currently Child Net certified. She participates int he Food Program, guaranteeing that she will serve balanced and nutritious meals and snacks. She is currently open M-F 5:30 a.m. to 5:15 p.m. She takes children of all ages. Amanda has a provider agreement with the state which allows her to accept children receiving child care assistance.

2. Identify Observed Strengths Of The Program

Amanda identifies strengths as a safe home away from home for children. She reports having open communication and will text, call and send pictures of their child. She identifies her program as flexible and they do Learn through Play. She reports that they do some pre-school activities.

3. Identify The Aspects That Fall Below The Standard

Each smoke detector is tested monthly, and a record is kept for inspection purposes.
- This needs to start in April and every month after.

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.
- Animal annual examinations and immunizations need to be up to date and in the file.

Fire and tornado drills are practiced monthly and documentation kept on file for the current year and previous year.
- This needs to start in April and happen every month thereafter.

110.9 (4) g : A signed and dated immunization certificate provided by the state Department of Public Health.
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.
110.9 (4) j : Written permission from the parent(s) for their child to attend activities away from the child development home.
- All children files need to be gone through and information updated as needed.

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

5. Special Notes/recommendations

2026 Targeted Compliance of Emergency Preparedness Plan was up to date and aligned with current program needs.

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HHS Child Development
Home Compliance Worker: Dave Jaehrling Date: 3/24/2026

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