



Health and
Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Mary Verthein

Provider Name: Mary Verthein

Provider No.: 50938

Address: PO Box 325, Waukon, IA, 52172

E-Mail:

County: Allamakee

Phone Number: 5637940370

- ☐ Pre-Inspection Date:
- ☐ Approval Date:
- ☒ Annual Visit Date: 7/8/2026
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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



CHILD CARE ANNUAL EVALUATION

1. Basic Overview

Mary has been providing child care for approximately 5 years. Mary accepts children aged infant through school aged. Mary is available for care Monday through Friday from 5:30 a.m. - 6:30 p.m. Mary describes her child development home as a busy environment for children. Mary takes the kids outdoors regularly for active play. Mary works with parents on development areas including potty training.

2. Identify Observed Strengths Of The Program

Mary believes her greatest strength in working with children is that she is reliable and dependable. Mary communicates well with parents on behalf of the children in her care. Mary is a participant in the CACFP food program for child care providers. Mary uses binders to keep her required compliance paperwork handy and organized, making it easier to locate required items. Mary communicates well with HHS on closings and expected time offs.

3. Identify The Aspects That Fall Below The Standard

Number for each child's parent, a person who can be reached when the parent cannot and child's physician is written on paper and readily accessible by the working telephone.

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.

110.9(4) : An individual file is maintained for each child and updated annually or when there are changes. Each file contains:

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

Mary's emergency numbers for children fell down and Mary could not locate. Mary needs to put children's emergency numbers (child's parent, emergency contact, and doctor) back up.

Mary needs HHS pet form filled out for Eric's new puppy. Puppy is up to date, but not on required form.

Mary needs to ensure that all enrolled children have updated enrollment forms signed within the last year.

5. Special Notes/recommendations

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

HHS Child Development
Home Compliance Worker: Kathy Huinker

Date: 7/8/2026

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 Teri Orr Child Care Consultant Supervisor Child Care Resource & Referral of Northeast Iowa Exceptional Persons, Inc. Teri.orr@episervice.org P (319) 433-7750 or (319) 231-9568