Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Donna Jean Ritz

Provider Name: Donna Jean Ritz

Provider No.: 39656

Address: 1996 Keener RD, Muscatine, IA, 52761

E-Mail:

County: Muscatine

Phone Number: 5635068451

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 7/29/2026

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

Donna has been a registered childcare provider since October 2023. Donna is a C2 provider and her co-provider is Erica Ritz. Donna's childcare hours are 6:30am to 5:00pm, Monday through Friday, but says that she is flexible with times. Donna cares for children of all ages. Donna and Erica participate with the food program. Donna does have an above ground pool on her property, it is surrounded by a 4', non-climbable fence and has stairs that are locked when not in use. The pool is no used during childcare hours.

2. Identify Observed Strengths Of The Program

Donna and Erica were caring for 10 children at the time of the compliance visit. Erica was feeding and caring for an infant. The other children were observed having free play. Donna was observed comforting an emotional child and redirecting a child who was throwing toys. Erica was observed placing an infant in a safe-sleep environment.

Erica and Donna offer transportation to and from school

Donna says that the children love to play outside, they have climbing and ride-on toys and a water table. Donna says that the children like to color and sing songs and dance. Donna and Erica read to the children and they work on learning their letters and numbers. Donna has a play kitchen and other toys for inside play.

3. Identify The Aspects That Fall Below The Standard

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. Erica's physical is up to date; Donna was unable to locate her physical but does have a doctor's appointment on 8/10/26 and will have her form filled out and in the file.

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

1. Donna needs to keep current (every 3 years) provider physicals in the file.

5. Special Notes/recommendations

Targeted Compliance: Emergency Preparedness Plan

Donna's EPP was reviewed and found to be appropriate.

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HHS Child Development
Home Compliance Worker: Holly Bailey Date: 8/7/2026

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 Audrie Aden can be reached at 563-940-9927.