Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Amanda Goss

Provider Name: Amanda Goss

Provider No.: 23314

Address: 2398 Greencastle AVE NW, North Liberty, IA, 52317

E-Mail:

County: Johnson

Phone Number: 3193304619

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 7/1/2026

Program Type:

- [ ] Registered Child Development Home A (guidelines for ratios on all categories)
- [ ] Registered Child Development Home B
- [ ] Registered Child Development Home C
- [X] Registered Child Development Home C1
- [ ] Non Registered Child Care Homes accepting CCA

Program Population Served:

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

CHILD CARE ANNUAL EVALUATION

1. Basic Overview

Amanda has been a registered childcare provider since April 2008. Amanda is a category C1 and she does not have any assistants or substitutes. During the school year Amanda's childcare hours are 7:00am to 4:30pm, Monday through Friday, during the summer her hours are 7:00am to 4:30pm Monday, Wednesday and Thursday. Amanda cares for children ages 0 to 5 years (pre-school).

2. Identify Observed Strengths Of The Program

Amanda's childcare home is located out in the country and she has a large, fenced area for the children to play in. The fenced-in area has climbing and ride-on toys for the children.

Amanda says that she has a routine for meals and naptime, but other than that, she tries to be flexible to the children's interests and attention spans. Amanda says that the kids enjoy a lot of free play, but she offers learning activities as well, such as coloring, kinetic sand bins for sensory and story time. During the compliance visit, Amanda was caring for 3 children, the children were watching Danny Go! and participating in the activity.

Amanda says that she has a positive relationship and good communication with her childcare families. Amanda participates with CCR&R, the food program and she uses the Playground app.

3. Identify The Aspects That Fall Below The Standard

110.8 (1) e : An annual laboratory analysis shows satisfactory bacteriological quality if a private water supply is used. Nitrate analysis when children under 2.

1. Amanda's annual, private water supply test expired in April 2026.

110.8 (4) b : Procedures are in place for: Evacuation to safely leave the facility, Relocation to a common, safe location after evacuation, Shelter-in-place to take immediate shelter where the child is when it is unsafe to leave that location due to the emergent issue, Lock down to protect children and providers from an external situation, Communication and reunification with families, Continuity of operations, and Procedures to address the needs of individual children, including those with functional or access needs.

1. Amanda's Emergency Preparedness Plan needs to be updated with some current contact information.

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

1. Amanda needs to have a current, annual laboratory analysis of her private well.

2. Amanda needs to update her EPP with current contact information.

5. Special Notes/recommendations

Targeted Compliance: Emergency Preparedness Plan

Amanda's EPP was reviewed and requires some updates.

CHILD CARE ANNUAL EVALUATION

HHS Child Development
Home Compliance Worker: Holly Bailey Date: 7/2/2026

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 Lorri Hora can be reached at: 319-321-2725.