Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Ann Brown

Provider Name: Ann Brown

Provider No.: 19187

Address: 2962 Madison RD, Ridgeway, IA, 52165

E-Mail:

County: Winneshiek

Phone Number: 5633795055

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 8/25/2026

Program Type:

- [ ] Registered Child Development Home A (guidelines for ratios on all categories)
- [X] 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
- [X] All Ages

1. Basic Overview

Ann described that she began providing childcare in 1993. She also shared that she has some experience working in the special education Department in a school system. Ann is not a participant of the IQ4K quality rating system. She does participate in the Food Program. Ann shared that she is open to caring for children between the ages of 3 months through school-age, but may start to reconsider what she takes as far as school aged children. Ann lives in a rural setting and has had her well water tested with approved levels. She uses the main floor only of her two story home, for childcare. Ann does have a fenced in section of her yard for outdoor play. Ann does have two dogs that have limited interaction with the childcare children. Ann does currently have one assistant approved by HHS and no approved substitute.

2. Identify Observed Strengths Of The Program

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Ann had 7 children present on this date. The children were eating breakfast when I arrived. They later transitioned into free play. This worker did observe Ann to appropriately redirect children as needed.
Ann described playing outside frequently even in cold weather with the children having appropriate outdoor clothing. Ann had a variety of toys and activities for the children.

Despite missing a couple of items, Ann's documentation was nicely organized into folders for easy review of compliance. This allowed Ann to continue to supervise the children accordingly while this worker was present.

3. Identify The Aspects That Fall Below The Standard

110.8(10a. 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.
Ann had a written document, but it needs to be updated with all the children currently enrolled and she needs to add emergency contact information and physician information for each child.
*Ann needs to update her written list of children to include all children enrolled and the emergency contact for each and physician information for each child.
*Ann needs to send pictorial verification of compliance of this to this HHS worker.

110.8(3)b. The first-aid kit shall, at a minimum, include adhesive bandages, bottled water, disposable tweezers, and disposable plastic gloves.
Ann did not have a water bottle with her First Aid kit.
*Ann needs to add the required water bottle to her first aid kit.

Assistant file:
110.9 (2) b : Within six months of approval, a Physical exam report documented on form 470-5152, Child Care Provider Physical Examination Report, which is repeated at least every three years.
Thea is an approved assistant. Ann did not have a physical for her. Ann did report that she used Thea for the summer but is not currently using her as an assistant.
*If Thea continues to be an approved assistant, Ann needs to obtain a physical for her on the approved HHS form.

Children's files:
110.9(4) : An individual file is maintained for each child and updated annually or when there are changes.
Ann did have a file for each child, but they need to be reviewed/updated annually and signed and dated accordingly.
*Ann needs to work with the parents to have them update/review children's files annually.

Each file contains:
110.9 (4) e : For infants and preschoolers: A statement of health signed by a physician submitted annually.
110.9 (4) j : Written permission from the parent(s) for their child to attend activities away from the child development home.
Ann was missing an updated/annual physical for one child and permission to participate in activities for one child.
*Ann needs to work with the parents to ensure she has all the required documentation for each child's file.

A re-check is not needed at this time. The above corrections should be made within 3 weeks (by 9/15/26) and will be reviewed at the next annual compliance check.
Please send pictorial verification of compliance of the items where specifically noted above to christy.weber@hhs.iowa.gov or text to 319-429-0749.

Thank you for your service in providing childcare in your community.

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

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NA

5. Special Notes/recommendations

Notes:
Ann shared that she does not transport the childcare children.
Ann shared that she has used a wading pool for the children as well as a splash pad and sprinkler. We did discuss regulations around the use of a pool.
We did discuss safe sleep policies.
We did discuss the number of children she is allowed to care for at one time as a Category B provider.

As part of the 2026 Targeted compliance the Emergency Preparedness Plan was thoroughly reviewed. Ann was in compliance with her EPP.
She was encouraged to review it at least yearly to ensure that no changes need to be made.

Recommendations:
As of 7/1/25 providers are expected to notify all parents in writing that the state does allow parents to submit an exemption for immunizations (either religious or medical) in lieu of the immunization record for each child. Ann indicated that this was not discussed with her at her compliance visit last year. We did discuss this and she agreed to add appropriate language to her policies, and she will need to ensure that her updated policies are then provided to all the parents accordingly.

6. ADDENDUMS:

- Addendum1: As of 11/3/26 Ann sent pictorial verification of compliance of the item requested.

This Addendum is approved by supervisor on 11/3/2026

HHS Child Development
Home Compliance Worker: Christine Weber Date: 8/25/2026

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 I encourage you to work with Teri Orr with Child Care Resource and Referral if you have any ongoing compliance or training needs. Teri can be reached at 319-433-7750