Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Alisa Ashby

Provider Name: Alisa Ashby

Provider No.: 45267

Address: 616 E Buchanan ST , Winterset , IA, 50273

E-Mail:

County: Madison

Phone Number: 5154026984

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 8/5/2026

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:

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

CHILD CARE ANNUAL EVALUATION

1. Basic Overview

Alisa Ashby has been providing childcare services for over 11 years. There were two children in her care on this date. She reported that there is one more who wasn't in care on this date. She reported that she does have a couple of openings at this time. Childcare is provided on the main floor of the home. The living room/dining area and one bedroom are used for childcare. The bedroom is set up for nap time and has additional play options that the provider will rotate with other items in the living room area. The provider has a large enclosed play yard for the younger children to have safe boundaries when older children are present and playing in the same area.

2. Identify Observed Strengths Of The Program

The two children in care are infant/toddler ages. They were both demanding of her time and she handled them both with care. We discussed safe sleep and the provider described how she handles nap times for the younger children.

The provider reported that she allows the children to lead play. She will offer options for toys for the smaller children and also offer activities for older children. She reported the other child she cares for is 2 years old. She has started working on identifying letters and numbers with this child. She reported that right now everything they see is "eight". So she will continue to work with them.

3. Identify The Aspects That Fall Below The Standard

110.9 (4) d : For infants and preschoolers: An admission physical examination, on the first day of attendance, including past health history, status of present health, allergies and restrictive conditions, and recommendations for continued care when necessary. The date of the exam is not more than 12 months before the child’s first day of attendance.
110.9 (4) g : A signed and dated immunization certificate provided by the state Department of Public Health.

**One of the child files that was looked at did not have an intake physical or immunization form. It was discussed that the provider would give the parents the necessary form to be filled out. The provider reported she had not completed a file review, but she would get the necessary paperwork updated. Child files will be reviewed at your next compliance visit.

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

5. Special Notes/recommendations

2026 targeted compliance measure: Emergency Preparedness Plan. The provider has a completed EP plan that identifies planned actions for evacuation, shelter in place, lockdown, communication and reunification. The plan also addresses continuity of care in the event of a disaster at the location of the childcare.

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HHS Child Development
Home Compliance Worker: Stacy Burris 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 Kelly Phelps 515-802-7292