Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Leslie Hamilton

Provider Name: Leslie Hamilton

Provider No.: 50192

Address: 2802 Grand AVE, Davenport, IA, 52803

E-Mail:

County: Scott

Phone Number: 5633435795

☐ Pre-Inspection Date:

☐ Approval Date:

☒ Annual Visit Date: 6/10/2026

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

1. Basic Overview

Leslie is a registered child care provider in Davenport. Leslie accepts children of all ages and is available for care Mondays through Fridays for first shift hours. Leslie provides a play based program for children in care.

2. Identify Observed Strengths Of The Program

Leslie has experience in providing child care and working with both children and parents. Leslie also has her own children which has assisted her in dealing with various behaviors in children. Leslie maintains her paperwork in folders or binders which makes it easier to locate needed items for compliance. Through the years, Leslie has been cooperative with HHS.

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3. Identify The Aspects That Fall Below The Standard

Each smoke detector is tested monthly, and a record is kept for inspection purposes.
110.8 (1) k : For homes built prior to 1978, provider must review for chipping, peeling, cracking paint. If repair is required, this is completed by a lead-safe renovator.
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.
110.8 (2) a : A safe outdoor play area is maintained in good condition throughout the year.
Fire and tornado drills are practiced monthly and documentation kept on file for the current year and previous year.
110.8 (5) a : Provider shall follow safe sleep practices as recommended by AAP for infants under one year of age.
Infants are placed on firm mattress with tight fitted sheet that meets CPSC standards.
110.8 (5) c : Crib or crib-like furniture, waterproof mattress covering, and sufficient bedding that meets CPSC or ASTM standards is provided for each child under two years of age. No restraining devices are used.
110.9 (1) b : Documentation from the Department confirming record checks have been completed and authorizing or limiting the person's involvement with child care.
110.9 (2) a : Documentation from the Department confirming record checks have been completed and authorizing or limiting the person's involvement with child care.
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.
110.9 (2) c : Certification of two hours of approved training relating to identification and reporting of child abuse within six months of employment.
110.9(4) : An individual file is maintained for each child and updated annually or when there are changes. Each file contains:
110.9 (4) e : For infants and preschoolers: A statement of health signed by a physician submitted annually.
110.9 (4) g : A signed and dated immunization certificate provided by the state Department of Public Health.

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

Leslie missed documenting a few months of smoke detector testing and monthly fire/tornado drills. Leslie will resume monthly testing and written documentation.
Leslie still has not addressed the peeling paint on the lower portion of her garage. This was originally identified over 2 years ago. Leslie reported she has the paint however has not had the time to get this project finished. A safety plan was completed and Leslie was given a final date of 8/1/2026 for completion of this. If the garage has not been remedied by 8/1/2026, revocation will be considered since this is a repeated concern. Leslie has stated the children have not played in the back yard and the safety plan completed on 6/10/2026 states that Leslie will continue to keep the children out of the backyard until the safety concerns have been corrected (garage and the tree stumps from a recent tree that was removed).
Leslie has two dogs that are current on vaccinations, however, they are not on the required HHS pet health examination veterinary health certificate, Form 470-5153. Leslie will have these records transferred to required form (Cooper and Emmi).
The outdoor play area in the back yard continues to be unsafe due to the above identified concerns regarding the peeling paint on the garage and the large amount of tree stumps.
Leslie has a 10 month old child in care. Leslie admitted that she has regularly allowed this infant to sleep on her floor, rather than an approved pack and play or crib. Leslie has a pack and play, however, it was not in the main room and was unable to be used because it was full of miscellaneous items. The safety plan completed on 6/10/2026 also addresses the safe sleep concerns. Leslie will empty the pack and play and place the infant in this for sleeping at all times (complete with a tight fitted sheet). A safe sleep referral will be made to both CCRR and the nurse consultant. HHS will complete random unannounced visits to ensure Leslie is following the safety plan.
Leslie could not locate her completed HHS background check letters for herself, husband, and approved assistant Grace.
Leslie's assistant Grace needs a physical exam documented on 470-5152, her completed HHS background check letter, and renewed mandatory child abuse reporting certificate.
Leslie needs to update the enrollment forms for all enrolled children (parents sign and date again) and needs to ensure all children have current physicals and immunization certificates.
Leslie's environment continues to be cluttered. She has cleared out some of the items from the front room where the children spend their time. Since she only has three children enrolled, there is adequate space available, however, the environment needs to be cleared out to allow the children additional room to play. Specifically, the room off the living room needs to be

cleared. This has also been identified in previous years and needs to be taken care of within the identified time frame this year.

Leslie needs to send verification of the above items to Kathy by 8/1/2026. This includes completion of the garage peeling paint and the clutter within the home. Use of the pack and play for the enrolled infant needs to occur immediately.

5. Special Notes/recommendations

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

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6. ADDENDUMS:

- Addendum1: A safe sleep referral was made to Jessica Redden Child Care Nurse Consultant and Lori Mueller Child Care Resource and Referral on 6/10/2026. Jessica and Lori met with Leslie regarding the safe sleep referral on 6/18/2026. Jessica completed a safe sleep checklist with Leslie and provided that written documentation to this worker. The infant was not in care during their visit. Leslie anticipated the infant would be back in her care 6/23/2026. Leslie did express an understanding of safe sleep guidelines. Leslie's pack-n-play had a manufacture date of 7-9-2010. That is prior to the current standards (should be manufactured after 2013). There was also a small hole forming in the netting of her current pack and play on one side. CCNC Redden recommended that she replace her pack and play with a newer model. The sheet Leslie had available was also too loose. Leslie will require new sheets. Leslie said she had another pack and play in storage and would pull that one out to see if it is newer.

  CCNC Redden was aware of the potential lead paint issue that Leslie has had on her garage for several years as this worker had mentioned that to her when making the safe sleep referral. CCNC Redden shared some resources from their environmental health specialist and an application for remediation from Live Lead Free QC. Leslie will consider applying for repair. We talked about safe ways for individuals to repair/repaint the area if there are concerns of possible lead paint.

  On 6/18/2026 this worker emailed Leslie and informed her that her current pack and play needs to be disposed of since it's too old. Asked Leslie to send pictures and manufacturing date of pack and play as well as confirmation that she has tight fitted sheets in place prior to the child returning on 6/23/2026.

  On 6/22/2026, Lori Mueller CCRR sent this worker an email stating she has requested CCRR to purchase a new pack and play and sheets for Leslie. Lori also provided Leslie with the contact information for the Theo Wolf Foundation as a possible resource to assist in getting a new pack in play. CCNC Redden suggested the family may be able to provide one for the infant until she turns one, which Leslie stated will be next month.

  Leslie emailed this worker on 6/22/2026 and stated that she has purchased a new pack and play and new sheets. Leslie sent a picture of the items still in the box and stated she would send an additional photo of the items once she has taken them out of the box and set up the pack and play. Leslie sent an additional email on 6/22/2026 with a picture of the pack and play and sheets in place. This photo was shared with CCNC Jessica Redden and CCRR Lori Mueller. CCNC Redden, CCRR Mueller and this worker all felt the sheet looked a little loose, but believe it to be the appropriate size and that it will shrink a bit after washing. It was not considered too loose or unsafe, however this worker did email Leslie regarding our concerns. Leslie expressed her understanding and hopes they will shrink slightly after a first wash.

  Lori Mueller emailed 6/22/2026 and stated that Leslie is working on cleaning the side room out so the pack in play is able to be placed in there. Leslie is also reportedly completing the lead paint application. Leslie currently has until 8/1/2026 to complete the remediation of the potential lead paint on the garage per the agreed upon written safety plan. In the meantime, she is under a safety plan that states she will not allow the children to play in the back yard until the garage concerns are remedied.

This Addendum is approved by supervisor on 6/23/2026

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HHS Child Development
Home Compliance Worker: Kathy Huinker Date: 6/11/2026

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 Lori Mueller Child Care Consultant Child Care Resource & Referral of Southeast Iowa Community Action of Eastern Iowa lomueller@caeiowa.org T: 563-362-8226 500 E 59th St.| Davenport, IA 52807| www.iowaccrr.org