Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Sarah Flores

Provider Name: Sarah Flores

Provider No.: 47675

Address: 12482 HWY 18, Postville, IA, 52162

E-Mail:

County: Allamakee

Phone Number: 5633798942

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

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

Sarah has been a registered child care provider since 2016. Sarah is technically a Clayton County provider, however, is situated right outside of Postville in Allamakee County. Sarah accepts infants through school aged children. Sarah is available for care Monday through Friday between the hours of 5:00 a.m. and 5:00 p.m. Sarah provides a play based environment for children in care. Sarah takes the kids outside regularly and also does crafts and regular activities with the kids.

2. Identify Observed Strengths Of The Program

Sarah believes her greatest strengths in working with children include her flexibility (especially working with parents and their often changing schedules), her friendliness, and that she can relate to both children and parents since she has her own

kids. Sarah is originally from this area, which parents tend to appreciate. Sarah is aware of the cultural diversity in the area and although does not speak Spanish, is willing and able to care for Spanish-speaking families. Sarah's husband speaks Spanish and is available if needed to assist in communicating needs with parents. Sarah is a participant in the CACFP food program for child care providers. Sarah is currently working on her IQ4K, level 4 approval .This demonstrates Sarah's commitment to providing quality child care services. Sarah also utilizes one of the CCMS apps (Playground) which assists in maintaining accurate paperwork on enrolled children.

3. Identify The Aspects That Fall Below The Standard

110.8 (1) h : Has a minimum of one single-station, battery-operated, UL-approved smoke detector in each child-occupied room and at the top of every stairway.
Nonsmoking signs are posted at every entrance of the home and in every vehicle used to transport children. Signs include telephone number for reporting complaints, and www.iowasmokefreeair.gov.
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.
110.9 (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.
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) a : Identifying information including, at a minimum, the child’s name, birth date, parent’s name, address, telephone number, special needs of the child, and the parent’s work address and telephone number.
110.9 (4) b : Emergency information including where the parent can be reached, the name, street address, city, and telephone of the child’s regular doctor, and the name, telephone number, and relationship to the child of another adult available in case of emergency.
110.9 (4) c : A signed medical consent from the parent authorizing emergency treatment.
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) 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.
110.9 (4) h : Written emergency plans for children with allergies. Must accompany child if away from facility.
110.9 (4) i : Documentation signed by the parent which names persons authorized to pick up the child, their telephone number, and relationship to the child.
110.9 (4) j : Written permission from the parent(s) for their child to attend activities away from the child development home.

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

Sarah was missing a smoke detector in one of the sleeping rooms. Shortly after the completed visit, Sarah sent a picture of installed smoke detector in this room. Nothing further needed for this.
Sarah was missing a no smoking sign on the front door as they had replaced the door. This worker provided no smoking sign during visit and sign was placed on door. Nothing further required.
Sarah has two cats and they both need pet exams documented on required HHS form.
Sarah's husband Esteban has a current physical however it is not documented on required form. Sarah is working on getting this transferred to HHS form.
Sarah has one drop in child that she does not have any paperwork on yet. Sarah will get enrollment forms signed and have a current physical and immunization record for this child.

Sarah will send verification of the above items to Kathy by 6/24/2026. Items can be emailed to kathy.huinker@hhs.iowa.gov or texted to 563-949-6971,

5. Special Notes/recommendations

Targeted compliance completed for Emergency Preparedness Plan. Plan remains up to date. No changes required.

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HHS Child Development
Home Compliance Worker: Kathy Huinker Date: 5/8/2026

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 Teri Orr Child Care Consultant Supervisor Child Care Resource & Referral of Northeast Iowa Exceptional Persons, Inc. Teri.orr@episervice.org P (319) 433-7750 or (319) 231-9568 305 Montgomery St | Suite 2 | Decorah, Iowa 52101 | www.iowaccrr.org Serving all 19 counties in Northeast Iowa