Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Erin Matts

Provider Name: Erin Matts

Provider No.: 48124

Address: 2999 Allmon LN, Missouri Valley, IA, 51555

E-Mail:

County: Harrison

Phone Number: 7126006616

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 7/28/2026

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

CHILD CARE ANNUAL EVALUATION

1. Basic Overview

Provider Erin Matts has been involved in caring for children for over 26 years. Prior to starting her childcare business, she worked at a center for four years. Erin utilizes Playground for parents to sign their children in and out daily, electronically store her childcare files and information. Playground assists the provider to maintain contact throughout the day with parents as well. The provider was taking pictures during the visit to share with parents. The provider works with the food program and offers approved meals and snacks to the children. The provider reported that she has six children in care at this time. There were four children present at the time of the visit. There is one substitute that Erin can utilize for the childcare if she ever has a need. The childcare is held on two different floors during the day. Meals and snacks usually occur on the main floor of the home. The outdoor play area is just outside the front door. The lower level of the home is also used for play and naptime. The provider has a play area on each level of the home for the children in her care.

2. Identify Observed Strengths Of The Program

Compliance staff was able to observe the provider with the children during the visit. The provider maintains a clear and calm voice with the children. During the visit, one of the younger children was demanding and the provider would ask questions to try and understand what the child wanted. The provider would repeat words to receive a yes or no from the child and then help the child with their request.

The other children were playing with toys, they dressed up. "Spiderman" came to visit during the compliance visit. Spiderman helped their friends with toys and playing with them. The little one dressed as Spiderman was having a great time with their imagination.

The provider has activities that the children will work on, some arts and craft items; coloring and playdough. The provider reported that they have been going on field trips over the summer. Field trips occur when she has a low number of children. Recently they visited the county fair and walked around the fair grounds. She reported that they had a petting area for children to interact with a few animals.

3. Identify The Aspects That Fall Below The Standard

For school aged children: An annual statement of health condition signed by the parent or legal guardian, annually from date of statement of health or admission physical.

**The provider has one school aged child in her care. The child did not have a file on Playground, but a previous paper file. When looking at the file, there was not an updated statement of health from the parents. Compliance staff will email a copy of the form to the provider to have the parent to sign and place in the file. 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: 7/28/2026

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 Deb Martens 712-755-7381