



CHILD CARE ANNUAL EVALUATION

Business Name: Kathleen Keimig

Provider Name: Kathleen Keimig

Provider No.: 19792

Address: PO Box 956, Durant, IA, 52747

E-Mail:

County: Cedar

Phone Number: 5637856350

- ☐ Pre-Inspection Date:
- ☐ Approval Date:
- ☒ Annual Visit Date: 7/8/2025

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

Katie operates a category C2 provider child development home with her co-provider Amanda. Katie has been serving her community in Durant as a registered child care provider for approximately 15 years. Katie had a short break for about a year during which time she worked at a day care center. Amanda has been Katie's co-provider for almost four years. When there are eight children in care or less, Katie and Amanda alternate who will be with the children. When more than eight children are in attendance, both Katie and Amanda are present. Katie and Amanda provide care to children of all ages, ranging in age from infant to school agers.

2. Identify Observed Strengths Of The Program

On the date and time of this visit, Amanda was present with eight children. Katie was expected later that day. This was

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Amanda's first time participating in a compliance check. Amanda was knowledgeable regarding the children's daily schedules and routines. This worker observed Amanda interacting with all of the children in care, including participating in a large motor "dance and music" session with them.

3. Identify The Aspects That Fall Below The Standard

Emergency numbers posted for police, fire, ambulance, and poison information center.

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.

Each smoke detector is tested monthly, and a record is kept for inspection purposes.

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 (1) p : The provider has written policies about caring for mildly ill children and the exclusion of children due to illness, and informs parents of policies.

110.8 (1) q : The provider has written policies about responding to health-related emergencies.

Any medication provided to a child shall be recorded indicating the name of the medication, date, time, and amount given.

Fire and tornado drills are practiced monthly and documentation kept on file for the current year and previous year.

110.8 (4) b : Procedures are in place for:Evacuation to safely leave the facility,Relocation to a common, safe location after evacuation,Shelter-in-place to take immediate shelter where the child is when it is unsafe to leave that location due to the emergent issue,Lock down to protect children and providers from an external situation,Communication and reunification with families,Continuity of operations, andProcedures to address the needs of individual children, including those with functional or access needs.

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 (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(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.

For school-aged children: On the first day of attendance, a statement of health status signed by the parent or legal guardian or admission physical examination that is not more than 12 months from the child's first day.

110.9 (4) e : For infants and preschoolers: A statement of health signed by a physician submitted annually.

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.

110.9 (4) f : For each school-age child, record of a physical exam completed at the time of school enrollment or since.

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.

110.9 (4) k : Injury report forms to document injuries requiring first aid or medical care.

On this date, Katie was not present and had the file box that contained all of the child care paperwork. Since the paperwork was unavailable for viewing, none of the above items were seen. Katie will send verification of the above items to this worker by 8/18/2025. Child files do not need to be sent and will be reviewed at next year's compliance visit. Items can be emailed to kathy.huinker@hhs.iowa.gov or texted to 563-949-6971.



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

N/A

5. Special Notes/recommendations

Since this is a two provider home, it is recommended that the paperwork stays in the home when they are open and have children in attendance.

HHS Child Development
Home Compliance Worker: Kathy Huinker

Date: 7/8/2025

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