Health and Human Services

# Iowa Department of Health And Human Services

## CHILD CARE ANNUAL EVALUATION

Business Name: Dawn Langreck

Provider Name: Dawn Langreck

Provider No.: 19147

Address: 3140 275th ST, Ridgeway, IA, 52165

E-Mail:

County: Winneshiek

Phone Number: 5633790166

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☐ Pre-Inspection Date:

☐ Approval Date:

☒ Annual Visit Date: 8/25/2026

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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**

Dawn shared that she began providing home childcare in 1991. She also described experience in a preschool setting and Early headstart as well. Dawn does not participate in the current IQ4K quality rating system but did share that she did participate in the prior quality rating system. Dawn does participate in the Food Program. Dawn shared that she is open to caring for children of all ages. Dawn resides in a rural area. She does have a private well as a water source. Dawn uses the lower level of her home and main floor as well for childcare. She does have an appropriate egress window with steps as a secondary exit from the lower level. Dawn does have a designated outdoor play area and riding toys and swings for the children. Dawn does not have any pets. Dawn does have one individual approved by HHS as an assistant but does not have an approved substitute.

**2. Identify Observed Strengths Of The Program**

## CHILD CARE ANNUAL EVALUATION

Dawn had 6 children in care on this date. The children were engaged in free play upon my arrival. Dawn did transition them outside while this worker was present. This worker did observe Dawn to appropriately redirect children as needed.

Dawn indicated that the children play outside regularly and she did have a variety of toys and activities for the children.

**3. Identify The Aspects That Fall Below The Standard**

110.8 (1) e : An annual laboratory analysis shows satisfactory bacteriological quality if a private water supply is used. Nitrate analysis when children under 2.
Dawn did not have a current lab analysis for her private water. The one she did have had expired in May.
*Dawn needs to obtain an annual/current lab analysis for her water, and she needs to send pictorial verification to this HHS worker.

110.8(1)h. Each smoke detector is tested monthly, and a record is kept for inspection purposes.
Dawn did not have any documentation of monthly testing of smoke detectors.
*Dawn needs to test all of her smoke detectors monthly and document those accordingly.

110.8(3)b. The first-aid kit shall, at a minimum, include adhesive bandages, bottled water, disposable tweezers, and disposable plastic gloves.
Dawn did not have a water bottle with her First Aid kit.
*Dawn needs to add the required water bottle to her First Aid kit.

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, and
Procedures to address the needs of individual children, including those with functional or access needs.
Dawn's relocation area on her EPP needs to be updated.
*Dawn needs to update her EPP to include a current re-location area, if they would need to evacuate the home.
Dawn needs to send pictorial verification of her updated EPP to this HHS worker.

110.9(1)b1 Certification by an approved trainer/organization of infant and child First aid and CPR.
Dawn could not locate a current certification. The one she had expired in July of 2025.
*Dawn needs to locate her current First Aid and CPR training and send pictorial verification to this HHS worker.
She should then maintain that certificate with her other documents for future compliance verification.

110.9 (1) b2: Documentation from the Department confirming record checks have been completed and authorizing or limiting the person’s involvement with childcare.
Dawn could not locate this documentation.
*Dawn needs to try to locate this documentation from HHS and maintain it with her other documents for future compliance verification.

Assistant:
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.
Kalyse is an approved assistant. Dawn did not have a physical for her.
*If Dawn plans to continue to use Kalyse as an assistant, she needs to obtain a physical for her on the approved HHS form.

## CHILD CARE ANNUAL EVALUATION

Children's files:
110.9(4) : An individual file is maintained for each child and updated annually or when there are changes.
Dawn was missing an entire file for one of the children in care.
Dawn also had not obtain yearly reviews/updates on her files.
*Dawn needs to work with the parents to ensure that she has a file for each child and to ensure that annual reviews/updates are completed and signed and dated accordingly.

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.
110.9 (4) l : If a child meets definition of homelessness, required medical documentation is obtained within 60 days of enrollment.
Ann was missing one complete file and an initial physical and immunization for an additional child and she needs updated physicals for two other children. She also did not have the permission to attend activities for one of the children.
*Ann needs to work with the parents to ensure she has all the required documentation for each child's file.

A re-check is not needed at this time. The above corrections should be made within 3 weeks (by 9/15/26) and will be reviewed at the next annual compliance check.
Please send pictorial verification of compliance of the items where specifically noted above to christy.weber@hhs.iowa.gov or text to 319-429-0749.

Thank you for your service in providing childcare in your community.

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

NA

**5. Special Notes/recommendations**

Notes:
Dawn shared that she does not transport the childcare children.
Dawn shared that she does not ever use a swimming pool but may use a splash pad for other water play.
We did discuss safe sleep policies.
We did discuss the number of children she is allowed to care for at one time as a Category B provider.

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As part of the 2026 Targeted compliance the Emergency Preparedness Plan was thoroughly reviewed. As noted above, Dawn needs to make an adjustment to her EPP in regard to her relocation site. She also needs to send pictorial verification of compliance to this worker.
She was encouraged to review it at least yearly to ensure that no changes need to be made.

Recommendations:
As of 7/1/25 providers are expected to notify all parents in writing that the state does allow parents to submit an exemption for immunizations (either religious or medical) in lieu of the immunization record for each child. Dawn shared that this has not been discussed with her at her annual inspection last year. We did discuss this and she will need to add language to her policies and ensure that is provided to all the parents accordingly.

Dawn did have a file organized for most of the children. However, her other required documentation (for herself, family members, household, assistant...) was not organized. She had a lot of old documents mixed in with current documents and not separated by category which made it a bit difficult for review of compliance. This worker would encourage Dawn to take some time to better organize the required documentation. She is certainly able to utilize her local CCR&R support for assistance if needed.

HHS Child Development
Home Compliance Worker: Christine Weber Date: 8/25/2026

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 I encourage you to work with Teri Orr with Child Care Resource and Referral if you have any ongoing compliance or training needs. Teri can be reached at 319-433-7750