Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Veronica Gloto

Provider Name: Veronica Gloto

Provider No.: 52707

Address: 282 NW Charlestown LN, Waukee, IA, 50263

E-Mail:

County: Dallas

Phone Number: 6025511448

☐ Pre-Inspection Date:

☐ Approval Date:

☒ Annual Visit Date: 3/13/2026

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

Veronica Gloto has been providing childcare in the Waukee area for just over a year. The provider is utilizing space on the main floor of her home for childcare. The provider discussed that she is open 24 hours. She has children every shift. We discussed her overnight policy and the number of children she has in care at any time. She reported that school is out on this date and that is why the school aged children are in care. The provider stated that she is getting started with the food program. She also stated that she will be set up with Brightwheel soon.

2. Identify Observed Strengths Of The Program

The provider was observed with the children in care. She utilized redirection as part of her discipline method. She talked

with the children about the house rules like sit down when you are on the couch and be respectful to others.

The home is clean and organized and the children have ample place to play. There are several toy and activity options for the children.

The provider reported that they get outside as much as they can. The will walk to the area park when the weather is nice.

3. Identify The Aspects That Fall Below The Standard

Each smoke detector is tested monthly, and a record is kept for inspection purposes.
Fire and tornado drills are practiced monthly and documentation kept on file for the current year and previous year.

**The provider has not documented efforts for monthly drills or smoke detector checks. Compliance staff will send her a form.

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) g : A signed and dated immunization certificate provided by the state Department of Public Health.

**Compliance staff looked at three files of the children who were in care at the time of the visit. None of the files have a physical or a visit summary of medical visits of any of the children. One file did have a print off of immunization records, but not on the correct form.

We discussed contacting your local childcare nurse consultant. Kelsey Marmon can be reached at 515-537-8783. She will be able to visit with you and get all children's immunization records for your files.

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.

This is just a reminder that your training for First Aid/CPR will expire September 2026 and your Mandatory Reporter Training will expire December 2026.

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HHS Child Development
Home Compliance Worker: Stacy Burris Date: 3/16/2026

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 Lindsey Donahue 515-201-2143