Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Jacey Easterly

Provider Name: Jacey Easterly

Provider No.: 52693

Address: 312 N Main St, Onslow, IA, 52321

E-Mail:

County: Jones

Phone Number: 3194808539

☐ Pre-Inspection Date:

☐ Approval Date:

☒ Annual Visit Date: 6/23/2026

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

Jacey became a registered childcare provider in January of 2025. This was her first full annual compliance inspection since getting registered. Jacey did share that she has 9 years prior experience working in a childcare center and 2 years of experience in a preschool and before and after school program. Jacey does not participate in the IQ4K quality rating system. She does not participate in the food program. Jacey shared that she is willing to care for children of all ages. Jacey uses the main level of her home for childcare. She does have a fenced in side yard with various play structures for the children. Jacey does not have any pets. Jacey does not have an approved substitute or assistant.

2. Identify Observed Strengths Of The Program

Jacey had 6 children present when this worker arrived. Three were in the living room area and the 3 younger children were

in a bedroom napping. This worker did observe that the child under age 1, did not have a blanket in accordance with safe sleep policies.

This worker also observed Jacey to appropriately redirect a child while I was present. Regarding communication with parents, she shared that she provides a written daily sheet for each child.

Jacey described some routine in her day including free play, circle time, readings, crafts and a theme of the week. She also noted that she tries to get the children outside to play regularly.

3. Identify The Aspects That Fall Below The Standard

110.8(10a. Emergency numbers posted for police, fire, ambulance, and poison information center.
Jacey did have this information written out but it was not posted, rather inside her binder of documentation.
*Jacey needs to post this emergency information and send pictorial verification to this HHS worker.

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.
Jacey did have a written list but it was not current with her current children enrolled and not easily accessible. (It was tucked away inside her binder)
*Jacey needs to update her written list of children, parental contact, emergency contact and physician and have it readily accessible. She needs to send pictorial verification of compliance to this HHS worker.

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.
Jacey did not have a smoke detector in the bedroom where the babies sleep. (She did share that she recently moved rooms around)
*Jacey needs to install a smoke detector in the room where the babies sleep and she needs to send pictorial verification of compliance to this HHS worker.

Each smoke detector is tested monthly, and a record is kept for inspection purposes.
Jacey did not have any documentation of monthly testing of smoke detectors for this year. This worker did provide her a form an informed her of where she can access forms if she runs out.
*Jacey needs to ensure that she is testing all of her smoke detectors each month and documenting them accordingly.

110.8 (1) q : The provider has written policies about responding to health-related emergencies.
Jacey did not have a written policy in regard to responding to health-related emergencies.
*Jacey needs to develop a written policy in regard to responding to health-related emergencies and she needs to send pictorial verification to this HHS worker.

110.8 (1) r : Certificate of registration is displayed in a conspicuous place.
Jacey did not have her certificate of registration displayed.
*Jacey needs to display her certificate of registration in a conspicuous place.

110.8 (3) a : All medicines and poisonous, toxic, or otherwise unsafe materials are secured from access by a child.
Jacey did have chemicals and cleaners under her kitchen sink. There was a safety latch attached but it was not secured.
*Jacey needs to ensure that all toxic materials are secured from a child's access at all times.

110.8(3)b. The first-aid kit shall, at a minimum, include adhesive bandages, bottled water, disposable tweezers, and disposable plastic gloves.
Jacey had two first aid kits, but they were both missing the water bottle and one as missing the disposable gloves.
*Jacey needs to ensure she has all the required items in her first aid kit.

110.8 (4) a : Emergency and disaster plans for fire and tornado are written and posted by primary and secondary exits.
Jacey did not have an emergency plan at her secondary exit.
*Jacey needs to post an emergency and disaster plan for fire and tornado at her secondary exit and send pictorial

verification of compliance to this HHS worker.

Fire and tornado drills are practiced monthly and documentation kept on file for the current year and previous year.
Jacey did not have any documentation of monthly fire and tornado drills for this year. For 2025 she only had documentation for January and not the rest of the year. (This worker did provide her another form to use for documentation purposes).
*Jacey needs to ensure that she practices fire and tornado drills monthly and documents those accordingly.

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.
Jacey's physical had expired.
*Jacey needs to obtain an updated/current physical and it needs to be documented on the approved HHS form.

110.9 (1) b : Documentation from the Department confirming record checks have been completed and authorizing or limiting the person’s involvement with childcare.
Jacey could not locate this documentation.
*Jacey should look through her documentation and try to locate this document. She should then keep it with her required documentation for future compliance verification.

110.9(4) : An individual file is maintained for each child and updated annually or when there are changes.
Jacey did not have a file for all of the children. She did have a file for children that were enrolled in the past and some paperwork for the current children enrolled but they were not organized into files. They also were not updated annually.
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.
Jacey was missing a variety of information from most of the children's files including initial intake paperwork, permission to seek emergency medical care for one child, initial and updated physicals and permission for activities. Jacey was provided the appropriate forms for each child's file when she first got registered last year. This worker did review with her the documentation that is required for each child.
*Jacey needs to work with the parents to ensure she has all the required documentation in each child's file.

A re-check is not needed at this time. The above corrections should be made within 3 weeks (by 7/14/26) 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:
Jacey shared that she does not transport the childcare children.
Jacey shared that she does not ever use a swimming pool but will use a water table or sprinkler 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 A provider.

As part of the 2026 Targeted compliance the Emergency Preparedness Plan was thoroughly reviewed. Jacey was in compliance with her EPP.
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. We did discuss this and Jacey agreed to get that documented accordingly.

We also discussed that Jacey could contact her local CCR&R support agency for any assistance.

6. ADDENDUMS:

- Addendum1: AS of 9/21/26 Jacey has sent pictorial verification of compliance of the items requested.

This Addendum is approved by supervisor on 9/21/2026

HHS Child Development
Home Compliance Worker: Christine Weber Date: 6/23/2026

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 Alicia Wagner with Child Care Resource and Referral if you have any ongoing compliance or training needs. Alicia Wagner can be reached at 319-538-8464