Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Laura Cole

Provider Name: Laura Cole

Provider No.: 18823

Address: 30 Devon DR, Dubuque, IA, 52001

E-Mail:

County: Dubuque

Phone Number: 5635643499

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 9/4/2025

Program Type:

- [X] 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
- [X] All Ages

1. Basic Overview

Laura has been a registered child care provider for the state of Iowa since 2008. Laura considers her child care to be a play based setting that allows children to be their own individual. Laura provides both first and second shift care between the hours of 5:30 a.m. and 11:00 p.m. Laura does add some learning activities throughout the day, including watching programs such as Miss Rachel who is introducing the children to sign language.

2. Identify Observed Strengths Of The Program

Laura states that she believes one of her greatest strengths is that she maintains involvement in children's lives even after they have exited her child care setting. Laura describes both children and parents as her extended families. Laura has assisted numerous single moms with skills to help them with parenting, finances, etc. Laura communicates well with parents

and is flexible with scheduling. Laura has made improvements in her organizational skills which will assist her in her child care business.

3. Identify The Aspects That Fall Below The Standard

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.
Laura needs to update emergency numbers to include all enrolled children in care.

All accessible electrical outlets are safely capped or are tamper-resistant electrical outlets.
Laura needs a new face plate on one of the outlets in the front room.

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.
Each smoke detector has been installed according to manufacturer's recommendations.
Laura needs to put the smoke detector back up at the top of the basement stairs.

Each smoke detector is tested monthly, and a record is kept for inspection purposes.
Laura could not locate her drills from 2024. Laura will always keep current year and previous year.

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.
Laura has a new dog and needs pet health exam documented on required HHS form.

Fire and tornado drills are practiced monthly and documentation kept on file for the current year and previous year.
Laura could not locate 2024 drills. Laura will maintain current year and previous year drills for compliance purposes.

Within six months of becoming registered, children 18 years of age or younger residing in the household must have:Admission physical exam report.Immunization certificate.For school age: Documentation of physical exam completed at time of school enrollment or since that time.
Laura needs Amaya's physical exam and certificate of immunizations.

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.

Laura is in the process of updating enrollment forms for all children. Laura needs to ensure that all children have enrollment

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forms signed and dated within the last year and current physicals and immunization certificates.

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

Laura needs to send verification of the above items to Kathy by 10/20/2025. Items can be emailed to kathy.huinker@hhs.iowa.gov or texted to 563-949-6971.

Child files do not need to be sent and will be reviewed again next year for compliance.

5. Special Notes/recommendations

N/A

HHS Child Development
Home Compliance Worker: Kathy Huinker Date: 9/4/2025

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 Child Care Resource & Referral of Northeast Iowa 2728 Asbury Road, #215 Dubuque, IA 52001 563-557-1628