Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Nellie's 24 hrs. "TLC" Daycare

Provider Name: Nellie's 24 hrs. "TLC" Daycare

Provider No.: 26525

Address: 520 SE Legacy Point BLVD, Waukee, IA, 50263

E-Mail:

County: Dallas

Phone Number: 6414301199

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 12/4/2025

Program Type:

- [ ] Registered Child Development Home A (guidelines for ratios on all categories)
- [X] 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

The provider is not currently watching children, she has taken a break to focus on her family. She reported she has been a childcare provider with the State starting around 2009. She has been a category B home for a number of years, and reports that she usually does not have more than eight children in her childcare as she also has her own children who are in the home when school is out. The provider reported that she is currently planning to re-open after February sometime and she wants to be active by summer.

2. Identify Observed Strengths Of The Program

The provider reported that she believes in play and the children lead the play activities. She reported that she also will do

craft activities and arts with the children when she is open to provide care.

The provider is up to date with mandatory trainings and will be able to resume providing childcare when it is appropriate for her.

3. Identify The Aspects That Fall Below The Standard

Household Files:

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.

**The provider did not have files for her household members accessible with physicals of her children who live in the home with her.

Assistant and Substitute files:

110.9(2) : An individual file is maintained for each staff assistant:
110.9 (2) c : Certification of two hours of approved training relating to identification and reporting of child abuse within six months of employment.
110.9(3) : An individual file is maintained for each substitute and contains:
110.9 (3) 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.
110.9 (3) c : Certification of two hours of approved training relating to identification and reporting of child abuse within three months of employment.
110.9 (3) d : Certification in infant and child first-aid that includes mouth-to-mouth resuscitation.If they are unable to locate first aid training that includes mouth-to-mouth resuscitation, they must complete both a first aid course and CPR.
110.9 (3) e : Certification or other documentation that minimum health and safety training as identified in 110.10(1)“a” has been completed within three months or prior to providing substitute care, whichever occurs first.

**The provider has one substitute and four assistants listed on her registration. She did not have copies of the mandatory reporter training for three assistants. She also did not have a file for the substitute with training documentation.

The provider is in need to have a file or separate files for each assistant and substitute on her registration. These files should have a physical for each individual on her registration and a copy of any training information that has been completed by each individual.

Compliance staff will review this information at the next compliance visit.

Home cleanliness:

There is a lot of clutter on the main level of the home. The provider will need to de-clutter and reorganize this space prior to reopening her home for childcare.

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

5. Special Notes/recommendations

The provider will need to inform compliance staff when she starts accepting children into her childcare.

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HHS Child Development
Home Compliance Worker: Stacy Burris Date: 12/5/2025

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 Kelly Phelps 515-802-7292