Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Heather Hendrix

Provider Name: Heather Hendrix

Provider No.: 52365

Address: 115 W Stewart AVE, Sioux City, IA, 51104

E-Mail:

County: Woodbury

Phone Number: 7128989741

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 7/23/2025

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

Heather operates a Category A childcare home. Heather rents the main floor and part of the upstairs of the home. Another renter resides in the other part of the upstairs. Heather participates in the food program.

2. Identify Observed Strengths Of The Program

Heather provides a safe environment with no immediate safety hazards. Her residence has adequate room for a category A provider. Heather is a conscientious provider who works at providing a positive environment for the children. I was able witness Heather's patience dealing with a younger child who was having difficulty following directions.

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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.

Heather needs to develop this list of names and numbers and have it readily accessible in the home.

110.8 (1) c : Combustible materials are kept away from furnaces, stoves, gas dryers, or water heaters by a minimum of three feet.

There were blankets and clothes within three feet of the furnace and water heater that need to be moved.

Each smoke detector is tested monthly, and a record is kept for inspection purposes.

Heather needs to keep record of monthly testing of the smoke detectors in the home.

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.

Heather needs updated physical examinations on form 470-5153 for all her pets.

All animal waste is immediately removed from the children's areas and properly disposed of.

At the time of the inspection there were dog feces in the backyard

110.8 (1) q : The provider has written policies about responding to health-related emergencies.

Heather needs to write up a health-related emergency policy.

110.8 (1) r : Certificate of registration is displayed in a conspicuous place.

The certificate of registration was not hung anywhere in the home.

Fire and tornado drills are practiced monthly and documentation kept on file for the current year and previous year.

Heather needs to complete monthly fire and tornado drills and document.

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.

Heather's daughter needs an updated physical examination in her file.

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.
110.9 (4) e : For infants and preschoolers: A statement of health signed by a physician submitted annually.
110.9 (4) g : A signed and dated immunization certificate provided by the state Department of Public Health.
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.

All of the children's files that were audited today need updated documents.

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

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NA

5. Special Notes/recommendations

NA

HHS Child Development
Home Compliance Worker: Dave Jaehrling Date: 8/6/2025

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 Andrea Prior - (712) 541-4219