Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Lisa Davis

Provider Name: Lisa Davis

Provider No.: 22569

Address: 3433 N Canfield RD, Dunkerton, IA, 50626

E-Mail:

County: Black Hawk

Phone Number: 3194048607

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 6/2/2026

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

Lisa became a Registered childcare provider in 2008. She is not a participant of the IQ4K quality rating system. She does participate in the Food Program. Lisa shared that she is willing to care for children of all ages (infant- school-age). Lisa provides care on the main level of her home. She has a very nice, well maintained outdoor space for the children with a fenced in yard, several play structures and she has both sun and shaded areas. She does reside in a rural area. Lisa does not have any pets. Lisa does not have an approved substitute or assistant.

2. Identify Observed Strengths Of The Program

Lisa had 6 children present when this worker arrived. One additional child arrived while I was present. Lisa was outdoors

with the 4 children, and 2 little ones were inside taking a morning nap. Lisa was primarily on the deck just outside the home and checked on the sleeping infants frequently while this worker was present. This worker did observe her to be following safe sleep practices. We did discuss close and active supervision of all children.

Lisa has a variety of toys and activities for the children. she offers structure and routine in her day to include free play, but also music time, books and table time as well as activities for large motor skills. This worker did observe Lisa to appropriately redirect a child while I was present.

Lisa's documentation was nicely organized into folders and all in 1 binder, so this worker was able to easily review her documentation while she was able to continue to interact and supervise the children accordingly. Lisa had more than the minimum required policies.

3. Identify The Aspects That Fall Below The Standard

110.8(1)h. Each smoke detector is tested monthly, and a record is kept for inspection purposes.
Lisa did not have documentation of monthly testing of smoke detectors. She did report that she tests them at the same time she does her monthly fire drills.
*Lisa needs to ensure that she test her smoke alarms monthly and documents those accordingly. She does have a form for documentation purposes.

110.9(1)b. Certification by an approved trainer/organization of infant and child First aid and CPR.
Lisa's First Aid and CPR training expired in March.
*Lisa needs to update her First aid and CPR training and send pictorial verification to this worker.

A re-check is not needed at this time. The above corrections should be made within 3 weeks (by 6/23/26) and will be reviewed at the next annual compliance check.
Please send pictorial verification 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:
Lisa shared that she does not transport the childcare children.
Lisa shared that she does not ever use a swimming pool but will use a sprinkler or water table 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 B provider.

As part of the 2026 Targeted compliance the Emergency Preparedness Plan was thoroughly reviewed. Lisa 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:
At last year's annual check in July, Lisa did not yet have anything written in regard to notifying 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. This is a new expectation for providers effective 7/1/25 so we did discuss this, and she agreed to get that documented accordingly. As of her annual visit this year, she had updated some of her newer contracts to include that information but had not updated all of her family's contracts accordingly. Lisa did agree to ensure that all of her contracts are updated accordingly.

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HHS Child Development
Home Compliance Worker: Christine Weber Date: 6/2/2026

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 Black Hawk County Child Care Resource and referral at 319-233-0804 if you have any ongoing compliance or training needs.