Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Tricia Thomann

Provider Name: Tricia Thomann

Provider No.: 31825

Address: 538 Broadway ST, West Burlington, IA, 52655

E-Mail:

County: Des Moines

Phone Number: 3197503238

☐ Pre-Inspection Date:

☐ Approval Date:

☒ Annual Visit Date: 9/15/2026

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

Tricia has been a registered childcare provider since September 2011. Tricia is a category A childcare provider, and she does not have any assistants or substitutes. Tricia's childcare hours are 6:15am to 5:30pm, Monday through Friday, but says she has some flexibility based on need. Tricia cares for children ages 9 weeks to 10 years.

2. Identify Observed Strengths Of The Program

Tricia was caring for 7 children at the time of the compliance visit. The children were observed having free play, which included an educational television show, play food/kitchen, trucks and cars and some instruments. Tricia recently got some original Tinker Toys and says that the kids really love playing with them. Tricia says that she lives in a good location, where

she is able to take the children on walks to different places. Tricia says that they walk to the park and they go to the Post Office and get stickers. Tricia said that she was able to take the children to watch the local homecoming parade.

Tricia believes in play to learn but also does some more structured learning activities like flash cards. Tricia also does seasonal and holiday crafts with the kids.

3. Identify The Aspects That Fall Below The Standard

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.

1. Tricia has three dogs, all have expired annual exams.

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.

1. Tricia's provider physical is out of date.

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) g : A signed and dated immunization certificate provided by the state Department of Public Health.

1. Tricia is missing physicals and immunization certificates for some children's files.

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

1. Tricia needs annual pet health exams, on form 470-5153, Pet Health Examination Veterinary Health Certificate, for all household pets.

2. Tricia needs a current provider physical on form, 470-5152, Child Care Provider Physical Examination Report.

3. Tricia needs current physicals/statements of health and immunization certificates for all children's files.

5. Special Notes/recommendations

Targeted Compliance: Emergency Preparedness Plan

Tricia's EPP was reviewed, she needs to make some contact information updates.

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HHS Child Development
Home Compliance Worker: Holly Bailey Date: 9/20/2026

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 Tabitha Copeland can be reached at: 563-362-8228