Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Adrianna Larsen

Provider Name: Adrianna Larsen

Provider No.: 51426

Address: 744 Riehl ST, Waterloo, IA, 50703

E-Mail:

County: Black Hawk

Phone Number: 3196109304

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 1/29/2026

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

Adrianna became a Registered childcare provider in 2021. Adrianna did not have prior childcare experience but did grow up in a childcare home as her mother still provides childcare. She does not participate in the IQ4K quality rating system. She does not participate in the Food Program. Adrianna provides 1st shift care and is open to caring for children ages infant through school-aged. Adrianna primarily provides care on the main level of her home. She does use the upper level for the use of the bathroom only. She is currently in the process of remodeling her basement and hopes to be able to use that space by the fall. Adrianna does have a fenced in yard. She does have two dogs of her own and currently is caring for her sister's dog as well. The dogs do interact with the children. Adrianna does not have an approved substitute or assistant.

2. Identify Observed Strengths Of The Program

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Adrianna shared that she communicated daily with the parents at pick up and drop off. She reported that she also has a monthly newsletter for communication with parents.

Adrianna has a fenced in yard with many items for the children to climb on. She described that she enjoys taking the children on walks and to the park, but she also provides free play, learning time and crafts as well.

This worker did observe appropriate interactions between Adrianna and the children on this date.

3. Identify The Aspects That Fall Below The Standard

110.8 (1) g : Has not less than one 2A 10BC rated fire extinguisher in a visible and readily accessible place on each child-occupied floor.
Adrianna does use the bathroom in the upper level of the home. She reported that she did have a fire extinguisher on that level, but it was behind a lot of items in a bedroom and not visible or accessible.
*Adrianna needs to locate the fire extinguisher on the upper level and ensure that it is visible and accessible. She needs to send pictorial verification to this worker.

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.
Adrianna did have a smoke detector in the hall on the upper level but it was beeping and the batteries need to be replaced.
*Adrianna needs to ensure that all smoke detectors are working properly.

110.8(1)n. 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.
Adrianna has 2 dogs of her own. both of those pet exams recently expired. She did report they are scheduled for updated exams next week. She will need to ensure that she gets those pets exams documented on the approved HHS forms.
*Adrianna has been caring for her sister's dog for the past few months and will continue to have the dog for an indefinite period of time. She needs to obtain a pet exam for that dog as well on the approved HHS form.

110.8 (3) b : First-aid supplies are available and easily accessible in the home, outdoor play area, in any vehicle used to transport children, and on field trips.
The first-aid kit shall, at a minimum, include adhesive bandages, bottled water, disposable tweezers, and disposable plastic gloves.
Adrianna could not locate her First Aid kit.
*She needs to locate or obtain a new first aid kit that includes all of the required items. She needs to send pictorial verification to HHS.

110.9(4) : An individual file is maintained for each child and updated annually or when there are changes.
Adrianna did have files for most of the children/families. They were not updated annually.
*Adrianna needs to ensure that she works with the families to ensure the children's files are updated annually.

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) 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) 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.
Adrianna was missing an initial physical for one child.
Two of the children were missing the consent regarding who can pick up a child and permission to attend activities away from the childcare home.

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One child did not have the basic intake information with parental name and work information, emergency contact and authorization to seek emergency medical care.
*Adrianna needs to work with the parents to ensure she has all the required documentation for each child's file.

A re-check is not needed at this time. The above corrections should be made within 3 weeks (by 2/19/26) 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:
Adrianna shared that she does not transport the childcare children.
Adrianna shared that she does sometimes use a small pool for water play but also 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 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. Adrianna is in compliance with her EPP.
She was encouraged to review it at least yearly to ensure that no changes need to be made.

Recommendations:
Adrianna did not yet have anything written in regard to notifying parents in writing that they are able to submit an exemption for immunizations (either religious or medical) in lieu of the immunization record for each child. This is a new policy effective 7/1/25 so we did discuss this, and she agreed to get that documented accordingly.

As noted above, Adrianna is in the process of remodeling her basement and hopes to use that space for childcare beginning in the fall. She was encouraged to reach out to her local CCR&R support worker as she begins to set up that space for recommendations on set up and requirements.

6. ADDENDUMS:

- Addendum1: As of 4/23/26 Adrianna has sent pictorial verification of compliance of the few items requested.

This Addendum is approved by supervisor on 4/23/2026

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HHS Child Development
Home Compliance Worker: Christine Weber Date: 1/29/2026

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.