Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Victorine Kakozi

Provider Name: Victorine Kakozi

Provider No.: 51489

Address: 16 Cynthia ST SW, Cedar Rapids, IA, 52404

E-Mail:

County: Linn

Phone Number: 7194394897

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 8/18/2026

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
- [X] School Age
- [ ] All Ages

1. Basic Overview

Victorjne got registered with the state in 2021. She is not a participant of the IQ4K quality rating system. She does not have any children enrolled and has not had any children in about 18 months so is not currently a participant of the Food program. She did participate in the food program in the past and is aware of that as a resource. Victorine has three young children of her own that currently count towards the number of children she is allowed at one time. She is interested in caring for school aged children. Victorine lives in a mobile home and only has a main floor for care. She does have some outdoor space for outdoor play. Victorine does not have any pets. Victorine does not have an approved substitute or assistant. Victorine speaks French, Swahili, Kirundi and English. Victorine's English is sufficient and an interpreter was not needed for this annual visit. (The CCR&R support worker was also present for this annual compliance visit.)

CHILD CARE ANNUAL EVALUATION

2. Identify Observed Strengths Of The Program

Victorine does maintain all of her documentation in one binder that allows for easy review of compliance.

3. Identify The Aspects That Fall Below The Standard

110.8 : Conditions in the home shall be safe, sanitary, and free from hazards.
The secondary exit was blocked by a variety of items.
*When Victorine has children enrolled in care, she needs to ensure that the secondary exit is not blocked and there is a clear path to exit the home.

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.
The physicals for both Victorine and her husband had expired.
*Victorine needs to obtain an updated physical for herself and for her husband and both need to be documented on the HHS approved form.

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.
Victorine did not yet have a physical for immunization record for her baby (age 1 month).
* Victorine will need to obtain a physical and immunization record for her baby.

110.9 (1) b : Documentation from the Department confirming record checks have been completed and authorizing or limiting the person's involvement with childcare.
Victorine could not locate this documentation.
We also discussed that Victorine needs to contact the Registration unit to have her baby added to the household.
*The CCR&R support worker agreed to email the registration unit and if a change application needs to be submitted, agreed to assist Victorine with that.

A re-check is not needed at this time. The above corrections should be made within 3 weeks (by 9/15/26) and will be reviewed at the next annual compliance check.

If you have questions, you may contact me at 319-429-0749 or via email at christy.weber@hhs.iowa.gov

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:
Victorine does not currently have any childcare children enrolled. She did share that she might be open to providing transportation if she does have children enrolled in care. She did clarify that might be to take the children to the park but not to transport to and from school. We did discuss the expectations that go with transporting children including a driver's license, no-smoking sign in the vehicle, first aid kit in the vehicle, and emergency contact information for the children (along with appropriate child restraints).

CHILD CARE ANNUAL EVALUATION

Victorine shared that she does not ever use a swimming pool or other forms of 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 A provider. Currently Victorine has 3 children of her own that do count towards the number of children she is allowed to care for at one time.
Victorine does not have any children currently enrolled, so she did not have children's files to review. We did however review what documentation is needed for reach child's file and she does have copies of forms that she would use.

As part of the 2026 Targeted compliance the Emergency Preparedness Plan was thoroughly reviewed. Victorine 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:
As of 7/1/25 providers are expected to notify all 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. We did discuss this. Victorine had met with her CCR&R support worker last week and she had added this language to her policies at that time. She now needs to ensure that documentation is provided to her parents accordingly, once she has children enrolled in care.

HHS Child Development
Home Compliance Worker: Christine Weber Date: 8/19/2026

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 Ravyn Phelps with Child Care Resource and Referral if you have any ongoing compliance or training needs. Ravyn Phelps can be reached at 563-594-9683