Health and Human Services

# Iowa Department of Health And Human Services

## CHILD CARE ANNUAL EVALUATION

Business Name: Monique Dillenburg

Provider Name: Monique Dillenburg

Provider No.: 20918

Address: 1331 W 15TH ST, Davenport, IA, 52804

E-Mail:

County: Scott

Phone Number: 5632587613

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- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 6/1/2026

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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

## CHILD CARE ANNUAL EVALUATION

**1. Basic Overview**

Monique provides child care for all three shifts of care every day of the week. Currently Monique does not have any overnight children, however, is available for overnight care. Monique accepts children aged newborn through school age. Monique states that she provides a safe environment for kids where they are given constant supervision. Monique reports that she works on building children's self-esteem while also helping the kids with readiness activities for preschool and kindergarten. Monique works with the kids on manners and being respectful to others.

**2. Identify Observed Strengths Of The Program**

Monique believes her greatest strength in working with children is her patience and that she is regularly teaching them things. Monique works well with parents and reports she understands the struggles of single parenting as she was one herself. Monique has improved a great deal on her paperwork and organization through the years, maintaining her required paperwork in a file box to make it easier to locate required items.

**3. Identify The Aspects That Fall Below The Standard**

110.8 (2) a : A safe outdoor play area is maintained in good condition throughout the year.
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.
110.9(4) : An individual file is maintained for each child and updated annually or when there are changes. Each file contains:
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.

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

Monique had a propane tank in her backyard where children play. Monique removed propane tank during visit.
Monique could not locate her physical examination report. Monique's household member Devin still needs a physical examination documented on required HHS form. This was originally due 6/1/2026.
Monique needs to ensure all children have updated enrollment forms (signed and dated within the last year) and current physicals and immunization certificates. One family had all of the enrollment papers as they were updating them and 6 children needed updated physicals and immunizations certificates.

Monique will send verification of the above items to Kathy by 7/16/2026. Items can be emailed to kathy.huinker@hhs.iowa.gov or texted to 563-949-6971.

**5. Special Notes/recommendations**

Targeted compliance of Emergency Preparedness Plan completed - plan remains accurate and up to date.

## CHILD CARE ANNUAL EVALUATION

HHS Child Development
Home Compliance Worker: Kathy Huinker Date: 6/1/2026

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 Paige Jewel Child Care Consultant Child Care Resource & Referral of Southeast Iowa Community Action of Eastern Iowa pjewel@caeiowa.org T: 563-286-0695 500 E 59th St.| Davenport, IA 52807| www.iowaccrr.org