Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Mackenzie McCombs

Provider Name: Mackenzie McCombs

Provider No.: 53234

Address: 3356 252nd ST, DeWitt, IA, 52742

E-Mail:

County: Clinton

Phone Number: 2107021736

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 8/7/2026

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
- [X] PreSchool
- [X] School Age
- [ ] All Ages

1. Basic Overview

Mackenzie is in the process of becoming a registered child care provider. Mackenzie is located in rural Dewitt. Mackenzie accepts preschool children aged 3-5 years of age and is available for before and after school care for school agers. Mackenzie is becoming registered as she wants to stay at home with her own children. Mackenzie will be offering a play based environment that includes some curriculum and learning activities as well. Mackenzie is located in the country which offers kids a lot of outdoor activities including gardening and general outside play. Mackenzie is currently working to try to log 1,000 hours outside with her children this year. Mackenzie has chickens outside that are fenced off from the children's outdoor play area. The children do not have access to this area. Mackenzie understands that she can not use the chickens' eggs for child care children.

2. Identify Observed Strengths Of The Program

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Mackenzie believes her greatest strength in working with children is that she is extremely active and loves to sing and dance with the kids. Mackenzie reads to the children regularly and also takes them to the local library often. Mackenzie is interested in being part of the CACFP food program for child care providers. Mackenzie is also interested in utilizing one of the child care management systems (Brightwheel or Playground apps) for helping her maintain her required paperwork.

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.
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.

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

Mackenzie needs form 470-5153, Pet Health Examination Veterinary Health Certificate for her dog and her cat. Both animals are up to date on rabies, however, need the official HHS forms completed.
Mackenzie has had a physical, but is waiting for the HHS required form to be completed.

Mackenzie will send verification of the pet forms to Kathy by 8/23/2026. This can be emailed to kathy.huinker@hhs.iowa.gov or texted to 563-949-6971.
Mackenzie has six months to have her physical completed, however, Mackenzie will send immediately upon receipt to Kathy.

Mackenzie's pre inspection will be approved upon receipt of pet forms.

5. Special Notes/recommendations

Targeted case compliance of Emergency Preparedness Plan completed. Plan is accurate and up to date.

6. ADDENDUMS:

- Addendum1: Mackenzie sent her provider physical via text on 8/11/2026. Physical is on required HHS form and dated 10/24/2025. Mackenzie texted Betty and Stevie's pet records on required HHS forms to this worker on 8/17/2026. Both pets were examined on 8/6/2026. Mackenzie is fully compliant at this time. Mackenzie's pre inspection referral will be approved effective 8/17/2026.

This Addendum is approved by supervisor on 8/17/2026

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HHS Child Development
Home Compliance Worker: Kathy Huinker Date: 8/7/2026

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 Alicia Wagner Child Care Consultant Child Care Resource & Referral of Southeast Iowa Community Action of Eastern Iowa awagner@caeiowa.org T: 319-538-8464 500 E 59th St.| Davenport, IA 52807| www.iowaccrr.org