Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Tricia Grimes

Provider Name: Tricia Grimes

Provider No.: 46280

Address: 2349 Dunham ST, Clinton, IA, 52732

E-Mail:

County: Clinton

Phone Number: 5632191964

☐ Pre-Inspection Date:

☐ Approval Date:

☒ Annual Visit Date: 10/20/2026

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 providing child care since 2020. Tricia accepts children aged 3 months through school aged. Tricia is available Mondays through Fridays from approximately 5:00 a.m. - 4:30 p.m. Tricia does not have any current openings in her child care setting. Tricia has a secure entrance for her home. Tricia's parents of enrolled children all use their fingerprint to enter Tricia's home. Tricia has a play based child care environment where the children lead the daily activities based on their interests each day. Tricia does not have any approved assistants or substitutes in her child development home.

2. Identify Observed Strengths Of The Program

Tricia believes her greatest strength in working with children is her level of patience. Tricia also has experience with caring for special needs children both in child care and when she provided in home health care for 13 years before starting in child

care. Tricia's home is safe and offers children a variety of activities and toys. Tricia maintains her paperwork in an organized fashion making it easy to locate required forms. During this visit, Tricia did a nice job of multi tasking - paying attention to the children and their behaviors while still interacting with this worker to complete her required compliance check.

3. Identify The Aspects That Fall Below The Standard

Number for each child's parent, a person who can be reached when the parent cannot and child's physician is written on paper and readily accessible by the working telephone.
Each smoke detector is tested monthly, and a record is kept for inspection purposes.
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.
The first-aid kit shall, at a minimum, include adhesive bandages, bottled water, disposable tweezers, and disposable plastic gloves.
Fire and tornado drills are practiced monthly and documentation kept on file for the current year and previous 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.
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.
110.9 (1) b : Documentation from the Department confirming record checks have been completed and authorizing or limiting the person's involvement with child care.
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

Tricia needs to update emergency numbers to include all enrolled children.
Tricia needs to resume monthly smoke detector testing and fire/tornado drill documentation.
Tricia has two dogs. They were both scheduled for updated vet appointments when she found out they were both pregnant. They were unable to do the exams since they were pregnant. They have both had their puppies now. Tricia is not keeping the puppies. They are not in child-occupied areas and will be gone soon. Tricia will have her two dogs vet exams completed and if she keeps any puppies, they too will need exams on required HHS forms.
Tricia needs gloves and band aids for her first aid kit.
Tricia needs updated physical exam documented on required HHS form 470-5152, Child Care Provider Physical Examination Report.
Tricia's two sons need immunization certificates.
Tricia needs to locate her updated Mandatory Child Abuse Reporter certificate.
Tricia has one enrolled child that needs updated physical and immunization certificate. Tricia will ensure all children have updated enrollment forms (signed and dated within the last year) and updated physicals and immunization certificates.

Tricia will send verification of the above items to Kathy by 12/7/2026. 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.

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HHS Child Development
Home Compliance Worker: Kathy Huinker Date: 10/20/2026

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 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