Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Kimberly Graves

Provider Name: Kimberly Graves

Provider No.: 21570

Address: 3922 Veralta DR, Cedar Falls, IA, 50613

E-Mail:

County: Black Hawk

Phone Number: 3192666088

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 6/22/2026

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:

- [X] Infant(0<24 mos)
- [X] Toddler
- [X] PreSchool
- [ ] School Age
- [ ] All Ages

1. Basic Overview

Kimberly has provided in home childcare since 2000 with a brief break in 2014. She does not participate in the IQ4K quality rating system. She does participate in the food program. Kim is willing to care for children from infant to age 5. She does not care for school-aged children. Kimberly provides care on the main level and lower level of her home. She has a fenced in back yard with a slide and swings. Kimberly does have one cat that does interact with the childcare children. Kimberly does not have an approved substitute or assistant.

2. Identify Observed Strengths Of The Program

Kim shared that she has 7 children enrolled for the summer but only had 3 children in care on this date. The children were

watching Danny Go when I arrived and swimming along with the song. Kim shared they typically start their day (after breakfast) with some sort of dancing or movement activity. The children then transitioned to the kitchen table to play with bugs (the theme for the week is butterflies, bees and flies).

Kim had a good variety of toys and activities for the children. She described structure and routine in her day that includes going outside daily (weather permitting) as well as a theme for the week in the summer. Kim provides books, toys and crafts that go along with the theme each week. Kim also described that the children love to help in the garden with planting, watering.

Kimberly's documentation was all nicely organized into one binder with separate folders for each child. This worker was able to easily review her documentation while she continued to interact with the children. Kimberly also had more than the two minimum required policies.

3. Identify The Aspects That Fall Below The Standard

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.
Kim had an annual pet exam for her cat, but it was not on the approved HHS form.
*Kim needs to obtain her cat's pet exam on the approved HHS vet form.

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.
Kim's provider health exam had expired last month.
*Kim needs to obtain an updated provider health exam, and it needs to be documented on the approved HHS form.

A re-check is not needed at this time. The above corrections should be made within 3 weeks (by 7/13/26) 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:
Kimberly shared that she does at times transport the childcare children to and from preschool and to the playground.
Kimberly shared that she does not ever use a swimming pool but will use a splash pad for other 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 B provider.

As part of the 2026 Targeted compliance the Emergency Preparedness Plan was thoroughly reviewed. Kimberly 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 at last year's annual visit and Kim did have the appropriate documentation on this date.

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HHS Child Development
Home Compliance Worker: Christine Weber Date: 6/22/2026

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.