Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Faith Walker

Provider Name: Faith Walker

Provider No.: 52458

Address: 20576 County Rd E16, Monticello, IA, 52310

E-Mail:

County: Jones

Phone Number: 3194802287

- [ ] Pre-Inspection Date:
- [ ] Approval Date:
- [X] Annual Visit Date: 8/27/2025

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
- [ ] School Age
- [X] All Ages

1. Basic Overview

Faith became a Registered childcare provider in May of 2024. This was her first full compliance inspection since becoming registered last year. She is not a participant in the IQ4K rating system but does participate in the Food Program.

2. Identify Observed Strengths Of The Program

Although Faith was missing some of the required documentation, her files were nicely organized in a binder so this worker was able to review those documents while Faith continued to care for and supervise the children.

Faith does have well written policies that go beyond the few policies that are required. her Emergency Preparedness Plan

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was also well written.

Faith does have a written schedule for her day that includes free play, crafts and activities, quiet time with books and outdoor play time. Faith arranged for the children to sit at the table and play with playdough while she prepared lunch.

This worker observed Faith preparing a well-balanced lunch for the children.

3. Identify The Aspects That Fall Below The Standard

110.8(1)a 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.
*Faith had this written list but it needs to be updated.

110.8 (1) g : Has not less than one 2A 10BC rated fire extinguisher in a visible and readily accessible place on each child-occupied floor.
Faith had a fire extinguisher on both levels of the home but the one in the upper level was in the closet and still in the box.
*Faith needs to ensure that the fire extinguisher is out of the box and easily accessible.

110.8(1)h Each smoke detector is tested monthly, and a record is kept for inspection purposes.
Faith did not have monthly documentation of testing of smoke detectors. This worker did provide her a form to use for documentation purposes.
*Faith needs to ensure that she tests her smoke detectors monthly and documents that accordingly.

110.9 (4) a Identifying information including at a minimum the child's name, birth date, parents name, address, telephone number, special needs of the child, and the parent's work address and phone number
Faith was missing this information for one child
b Emergency information including where the parent can be reached, the name, street address, city and phone number of the child's regular Doctor, and the name, phone number, and relationship to the child of another adult available in case of an emergency.
Faith was missing this information for one child.
110.9 (4) j : Written permission from the parent(s) for their child to attend activities away from the child development home.
Faith was missing this for 3 children.
*Faith needs to work with the parents to obtain all of the required documentation for each child's file.

A re-check is not needed at this time. The above corrections should be made within 30 days 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:
We did discuss safe sleep policies.
Faith noted at times she might use a wading pool for the children at times, so we did discuss water play and safety.
Faith is aware of the number of children she is allowed to care for at one time as a Category A provider.

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Recommendations:
Faith had written policies for ill children and health emergencies, but she did not yet have anything written in regard to notifying parents in writing that they are able to submit an exemption for immunizations (either religious or medical) in lieu of the immunization record for each child. This is a new policy effective 7/1/25 so we did discuss this, and she agreed to get that documented accordingly.

HHS Child Development
Home Compliance Worker: Christine Weber Date: 8/27/2025

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 Alicia Wagner with Child Care Resource and Referral if you have any ongoing compliance or training needs. Alicia Wagner can be reached at 319-538-8464