Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: Pierrette Kaluhala

Provider Name: Pierrette Kaluhala

Provider No.: 50983

Address: 2540 Burns DR, Marion , IA, 52302

E-Mail:

County: Linn

Phone Number: 3192294852

☐ Pre-Inspection Date:

☐ Approval Date:

☒ Annual Visit Date: 9/15/2026

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

Pierrette was approved as a registered childcare provider in April 2020. She is a category A provider. Pierrette speaks French and some English. Pierrette Is open to caring for children of any age. She currently only has one child enrolled in care. Pierrette Is willing to do care all three shifts of the day but currently is providing first shift care. She is not a participant of the IQ4K quality rating system. She does not currently participate in the food program, but she did in the past and is aware of that as a resource. Pierrette currently only provides childcare in the lower level of her home. She does not have a secondary exit, but she is not required to have that as a category A provider Her yard is not fenced in, but her two neighbors have a fenced in yards, resulting in her being partially fenced. She does have adequate yard space for outdoor play Pierrette does not have any pets. Pierrette does not have a substitute or assistant.

2. Identify Observed Strengths Of The Program

Despite missing some items, Pierrette did have her documentation in one place for easy review. She has been open to meeting with her CCR&R support worker for assistant in meeting the childcare Regulations. Pierrette is interested in enrolling additional children in her care and open to any age of child and open to any shift of care in order to meet the family's needs.

Pierrette did have one infant present on this date and this worker observed appropriate interactions.

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.

Pierette had a list with the one child enrolled, but it did not include an emergency contact or the child's physician.

*Pierrette needs to add the appropriate information to her written list, and she needs to send pictorial verification of compliance to this HHS worker.

110.8(1)b. All accessible electrical outlets are safely capped or are tamper-resistant electrical outlets.

Pierrette had a couple of outlets not capped but those were capped while this worker was present.

*Pierrette needs to ensure that all accessible outlets are capped at all times.

110.8 (1) h : Has a minimum of one single-station, battery-operated, UL-approved smoke detector in each child-occupied room and at the top of every stairway.

The smoke detector in the lower level was not working.

*Pierrette needs to replace the batteries in the smoke detector in the lower level of the home where she provides childcare. She needs to send pictorial verification of compliance to this worker.

Each smoke detector is tested monthly, and a record is kept for inspection purposes.

Pierrette did not have any documentation of monthly testing of smoke detectors. (She did have a form for documentation purposes)

*Pierrette needs to ensure that she is testing her smoke detectors every month and documenting that accordingly.

110.8(4)a. Fire and tornado drills are practiced monthly and documentation kept on file for the current year and previous year.

Pierrette did have some documentation of monthly practice of fire and tornado drills, but she had not done them every month.

*Pierrette needs to ensure that she practices fire and tornado drills every month and documents those for every month.

110.9(1)a. 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.

All five of Pierrette's children need updated physicals. She did report they are scheduled in November.

110.9 (1) b : Documentation from the Department confirming record checks have been completed and authorizing or limiting the person's involvement with childcare.

Pierrette could not locate this current documentation.

*Pierrette should try to locate this documentation and keep it with her other documentation for future compliance visits.

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) a : Identifying information including, at a minimum, the child's name, birth date, parent's name, address, telephone number, special needs of the child, and the parent's work address and telephone number.
110.9 (4) b : Emergency information including where the parent can be reached, the name, street address, city, and telephone of the child's regular doctor, and the name, telephone number, and relationship to the child of another adult available in case of emergency.

CHILD CARE ANNUAL EVALUATION

110.9 (4) c : A signed medical consent from the parent authorizing emergency treatment.
110.9 (4) d : For infants and preschoolers: An admission physical examination, on the first day of attendance, including past health history, status of present health, allergies and restrictive conditions, and recommendations for continued care when necessary. The date of the exam is not more than 12 months before the child's first day of attendance.
For school-aged children: On the first day of attendance, a statement of health status signed by the parent or legal guardian or admission physical examination that is not more than 12 months from the child's first day.
110.9 (4) e : For infants and preschoolers: A statement of health signed by a physician submitted annually.
For school aged children: An annual statement of health condition signed by the parent or legal guardian, annually from date of statement of health or admission physical.
110.9 (4) f : For each school-age child, record of a physical exam completed at the time of school enrollment or since.
110.9 (4) g : A signed and dated immunization certificate provided by the state Department of Public Health.
110.9 (4) h : Written emergency plans for children with allergies. Must accompany child if away from facility.
110.9 (4) i : Documentation signed by the parent which names persons authorized to pick up the child, their telephone number, and relationship to the child.
110.9 (4) j : Written permission from the parent(s) for their child to attend activities away from the child development home.
110.9 (4) k : Injury report forms to document injuries requiring first aid or medical care.
110.9 (4) l : If a child meets definition of homelessness, required medical documentation is obtained within 60 days of enrollment.

Currently Pierrette only has one child enrolled. She did not have a file for that child. Rachel from CCR&R was also present on this date and provided her all the paperwork for her required documentation for children's file and extra copies as well.

*Pierrette needs to obtain and maintain a file for each child with the required documentation.

A re-check is not needed at this time. The above corrections should be made within 3 weeks (by 10/6/26) and will be reviewed at the next annual compliance check.
Please send pictorial verification of compliance of the items where specifically noted above to christy.weber@hhs.iowa.gov or text to 319-429-0749.
It should be noted that Pierrette did not send pictorial verification of compliance of the items requested after last year's annual check. It is important that she send pictorial verification of compliance. Her CCR&R worker was also present at this annual visit and agreed to follow up and assist Pierrette with compliance.

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:
Pierrette shared that she does not transport the childcare children at this time. She did indicate she might be open to that in the future, and we did discuss the requirements if a provider transports children.
Pierrette shared that she does not ever use a swimming pool for the childcare children.
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 A provider.
We did discuss that her CCR&R support worker plans to assist Pierrette in exploring the Growing Iowa Grant to purchase a changing table or mat. (It was also noted that she has limited toys for the children.)
We did discuss that Pierrette needs to catch up on some additional training and her CCR&R support worker is assisting her in this area.

As part of the 2026 Targeted compliance the Emergency Preparedness Plan was thoroughly reviewed. Pierrette was in compliance with her EPP.
She was encouraged to review it at least yearly to ensure that no changes need to be made.

CHILD CARE ANNUAL EVALUATION

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 and Pierrette already had language to this effect documented with her policies. She needs to ensure that this is provided to all the parents accordingly.

6. ADDENDUMS:

- Addendum1: As of 10/21/26 Pierrette has sent pictorial verification of compliance of the items requested.

This Addendum is approved by supervisor on 10/21/2026

HHS Child Development
Home Compliance Worker: Christine Weber Date: 9/16/2026

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 Rachel Bonefas with Child Care Resource and Referral if you have any ongoing compliance or training needs. Rachel can be reached at 563-362-8225