Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE CENTER ANNUAL EVALUATION

Name of Center: Fillmore Elementary Stepping Stones

Provider No.: 20808

Address: 7307 Pacific St, Davenport, IA, 52806

County: Scott

Director's Name: Shaney Ford

On-Site Supervisor: Dominique Bradley

Phone Number: 5635280973

E-Mail: dcsdsteppingstones@gmail.com
ShaneyFord08@gmail.com

HHS Visit Date: 01/13/2026

Licensing Period: 05/01/2026 to 05/01/2028

Fire Inspection:

Date Inspected: 01/30/2025

Comments:

Report Visit Type:

- [ ] PTO
- [X] Licensing Visit
- [ ] Drop In
- [ ] Administrative Change

License Type:

- [X] Full
- [ ] Provisional

Quality initiative:

- [ ] Accrediation

Program Duration:

- [ ] Year-Round
- [X] School Year
- [ ] Summer Only

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HOURS:	*Year-round*	*School-Year*	*Summer Only*
Sunday			
Monday		2:50PM to 5:30 PM	
Tuesday		2:50PM to 5:30 PM	
Wednesday		2:50 PM to 5:30 PM	
Thursday		2:50 PM to 5:30 PM	
Friday		2:50PM to 5:30 PM	
Saturday			

Program Population Served:

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

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Aged	Capacity
General				70	70
Summer				0	0

1. Basic Overview

An unannounced licensing visit was completed at this center on 1/13/26. Staff files were reviewed at a separate visit on 2/19/26. This program is owned and operated by the Davenport Community School District and is located in the Fillmore Elementary School building. Shaney Ford is the director for all of the Stepping Stones child care programs. Shaney was not present on site for the visit. Dominique Bradley is the on site supervisor, and he was present along with other staff. This center serves school age children from this school only, and operates on school days only. The center reports an enrollment of 28 children at the time of the visit.

The cafeteria is the primary space for this center with the gym also being included in the licensed space. The gym and cafeteria are always available for the program's use. The center also uses the library, but this space is not part of the licensed space. The center will need to ensure all spaces meet licensing requirements prior to each use. The center uses separated boys and girls restroom areas outside of the gym area near the library. The cafeteria includes adjacent restroom areas for boys and girls (one toilet/one sink each). The cafeteria also includes a sink the center uses for hand washing within the room. All program space was observed.

The center provides snack. Snack is prepared and supplied by the school cafeteria and left out or placed in a cooler where accessible for the program.

2. Identify Observed Strengths of the program

The center provides a needed service to the children and families from this school. Stepping Stones child care programs have been overseen by the same center director and assistants for a number of years, and many programs, including this one,

also have experienced on site supervisors. The staff were engaged with the children in activities, and the staff appear to work well together and know the children well. The staff did a good job of setting items out for the children at the tables so that they could readily engage in activities. The center typically provides several various enrichment programs partnering with Putnam Museum, Quad City Botanical Center, ISU (Iowa State University Extension), Nahant Marsh, Common Chord, WQPT, Jr. Theater, QC Animal Welfare, and Girl Scouts. Singular visits are provided to the center from Davenport Public Library, Davenport Police Department, and WQAD The Beast storm vehicle. These programs are provided at no extra charge to the families. Child files and other required licensing documentation were found to be highly organized.

3. Identify the aspects that fall below the standard

109.9(1)a: All files contain:Copy of a department criminal history record check form or any other permission form approved by Department of Public Safety for conducting an Iowa or national criminal history record checkCopy of a request for child abuse information form, when applicable.Copies of results of Iowa record checks conducted through the SING for review by the department upon request.Copies of national criminal history check results.Any department issued documents sent to the center related to a record check, regardless of findings.
1. _1_ staff file reviewed Iowa record check was not completed prior to the staff's involvement with child care as required.

109.9(2)g: All files contain parent authorization for attendance at center-sponsored field trips and non-center activities. If an inclusive authorization form for activities is used, a copy is kept on file at the center.
1. One child file missing permission to release the child to the non center activity.

109.10(1): Medications: The center shall have written procedures for dispensing, storage, and authorization, and recording of all prescription and non-prescription medications. All medications shall be stored in original containers with physician or pharmacist directions. Labels should be intact and stored so they are inaccessible to children and public.
1. Prescription medication without original pharmacy label.

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

N/A

5. Special Notes/Recommendations

Required documentation for staff files received on 3/24/26. Report can be completed.

1. Ensure all required documentation for staff files are available in the file or on the individual ipower profile (training requirements) for review by the licensing consultant.
2. Ensure initial staff physical is completed timely as required.

The center will continue with a full license. Please address the concern(s) noted above in this section of the report so that changes/corrections are obvious and are maintained. This report does not require a written response. Thank you.

Date: 03/30/2026

HHS Licensing Consultant: Heidi Hungate

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Non-compliance with any of the mandated regulatory requirements listed above may lead to the cancellation or revocation of your Child Care License. Please take steps necessary to completely address each of the violations noted above.

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 **https://iowaccrr.org**.