Iowa Department of Human Services
CHILD CARE CENTER EVALUATION AND RECOMMENDATION FOR LICENSE

Name of Center: Fillmore Elementary Stepping Stones **Enrollment:** 25 **License ID No. (Reapplications)** 20808

Street: 7307 Pacific St **City:** Davenport Iowa **Zip** 52806 **County:** Scott

Mailing Address: 1002 W Kimberly Rd, Davenport, IA, 52806

Director's Name: Shaney Ford **Phone Number:** 563-528-6062

On-Site Supervisor(s): Dominique Bradley **E-Mail:** dcsdsteppingstones@gmail.com ShaneyFord08@gmail.com

Date(s) of Visit: 01-22-2025

Licensing Visit X **Unannounced Visit** X **Off Year Visit** **Administrative Change**

LICENSING VISITS

New Application **Re-Application** X **NA**

Signed Application (470-0722) Received **Yes** **No** X **NA** **Date Signed:**

FIRE INSPECTION **State** X **Local** **NA** **Is Fire Inspection Approved?** X **Yes** **No** **NA**

Date Inspected: 01-30-2025

Comments :

LICENSE TYPE: X **Child Care** **Preschool (ages 3-5 meets three hours or less per day)**

Financial Type: Profit X Non-Profit NA

Accredition: Accredited NAEYC NSACA Other X NA

Program Serves: Infants (0-23 mo.) 2 Years Preschool-Age X School-Age

Get-Well Evening Care Special Needs

SCHEDULE: Year-round X School-Year Summer Only

HOURS:	*Year-round*	*School-Year*	*Summer Only*

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

QRS Rating: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 05-01-2024 to 05-01-2026
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 01-30-2025

I. IF CURRENT LICENSE IS PROVISIONAL, IDENTIFY THE CORRECTIVE ACTIONS

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced off year visit was completed at this center on 1/22/25. 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 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.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

The center provides a needed service to the children and families from this school. 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 ISU Extension, the Putnam Museum, and Iowa PBS throughout the week at each site, and these programs are provided at no extra charge to the families. Files and other licensing documentation were found to be highly organized.

IV. IDENTIFY THE ASPECTS OF OPERATION THAT FALL BELOW THE STANDARDS REVIEWED:

N/A

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Ensure staff personal items are stored where they are not accessible to the children.
2. Ensure any snack substitutions are noted promptly on the posted snack menu that would be most visible to parents.

3. Ensure restroom areas are better supervised by staff in the immediate area of the restroom whenever children are there to ensure accountability for children and hand washing.

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.

*Note: If you are the Child Care Center Director and you feel something is unclear or unjustly cited, please contact your DHS Licensing Consultant to discuss the issue. The child care director may also send a response which will be placed in the licensing file.

*Note: If you are a member of the general public, there may be additional information contained in the public file. You may contact the DHS Licensing Consultant to inquire.