Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE ANNUAL EVALUATION

Business Name: House of Little Learners Daycare LLC

Provider Name: House of Little Learners Daycare LLC

Provider No.: 49268

Address: 3205 Tremont AVE, Davenport, IA, 52803

E-Mail:

County: Scott

Phone Number: 5636508232

☐ Pre-Inspection Date:

☐ Approval Date:

☒ Annual Visit Date: 3/23/2026

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

Tonae has been involved in child care for over 20 years. Tonae has been registered with the state of Iowa for the last two years. Tonae accepts children aged 6 weeks through 12 years of age. Tonae is currently only providing first shift care, however, is available all three shifts Monday through Friday. Tonae provides a family-oriented, loving environment for children. Tonae has a play-based child care setting with daily circle time and outdoor activities.

2. Identify Observed Strengths Of The Program

Tonae believes her greatest strength is her 'outcome' with children. Tonae adds that her results speak for themselves when it comes to caring for children as she gets referrals often from current families who are happy with her care. Tonae is

experienced and reports that she is a good cook and provides quality meals for children in care. Tonae is a participant in the CACFP food program for child care providers. Tonae utilizes a binder system to organize her required compliance paperwork, making it easier to locate needed items during annual visits to the child care setting. Tonae reports that she has great communication with families and really focuses on the positives with children and looking for 'teaching moments' with them.

3. Identify The Aspects That Fall Below The Standard

All accessible electrical outlets are safely capped or are tamper-resistant electrical outlets.
Each smoke detector is tested monthly, and a record is kept for inspection purposes.
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.
110.8 (2) a : A safe outdoor play area is maintained in good condition throughout the year.
Fire and tornado drills are practiced monthly and documentation kept on file for the current year and previous year.
110.9 (2) c : Certification of two hours of approved training relating to identification and reporting of child abuse within six months of employment.
110.9 (3) c : Certification of two hours of approved training relating to identification and reporting of child abuse within three months of employment.
110.9 (3) d : Certification in infant and child first-aid that includes mouth-to-mouth resuscitation.If they are unable to locate first aid training that includes mouth-to-mouth resuscitation, they must complete both a first aid course and CPR.
110.9 (3) e : Certification or other documentation that minimum health and safety training as identified in 110.10(1)“a” has been completed within three months or prior to providing substitute care, whichever occurs first.
110.9(4) : An individual file is maintained for each child and updated annually or when there are changes. Each file contains:

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

Tonae needs to put a faceplate on an outlet in the living room.
Tonae needs to locate her smoke detector testing/fire and tornado drills and always keep current year and previous year written documentation of drills.
Tonae needs to locate current vet form for her dog or have new form 470-5153, Pet Health Examination Veterinary Health Certificate completed.
Tonae needs to do a general clean up of her back yard - pick up the hose, window laying in yard, sticks, and ensure area is safe for children to play.
Tonae recently approved her son as an assistant and substitute and another son as an assistant. Both of them need to finish their required training prior to being used as a sub or assistant. Assistants need Mandatory Child Abuse Reporter training and subs need mandatory child abuse reporter training, CPR/1st Aid, and Essentials.
Tonae needs to update all enrolled children's enrollment forms (sign and date again).

Tonae needs to send verification of the above items to Kathy by 5/11/2026. Items can be emailed to kathy.huinker@hhs.iowa.gov or texted to 563-949-6971.
Child file updates do not need to be sent and will be reviewed at next year's compliance visit.

5. Special Notes/recommendations

Targeted case compliance of Emergency Preparedness Plan completed. Tonae's plan remains current and up to date. No changes required.

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6. ADDENDUMS:

- Addendum1: On 5/12/2026 Tonae texted this worker photos of her 2025 and 2026 drill records as well as pet exam for Bella. The pet exam appeared to have been altered as the dates were all just changed with a pen. Informed Tonae that this couldn't be accepted. Tonae also sent picture of faceplate on exposed outlet as well as picture and video of backyard.

  Tonae still needs to send updated pet exam, picture of hose rolled up, and necessary required trainings for both her son (sub/asst) and other individual (asst only). Tonae also needs to ensure all child files have been updated (signed and dated again). Child files will be reviewed for compliance at next year's visit.

  Items can be emailed to kathy.huinker@hhs.iowa.gov or texted to 563-949-6971.

This Addendum is approved by supervisor on 5/12/2026

HHS Child Development
Home Compliance Worker: Kathy Huinker Date: 3/23/2026

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 Lori Mueller Child Care Consultant Child Care Resource & Referral of Southeast Iowa Community Action of Eastern Iowa lomueller@caeiowa.org T: 563-362-8226 500 E 59th St.| Davenport, IA 52807| www.iowaccrr.org