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

**Name of Center:** Shining Light Learning Center **Enrollment:** 56 **License ID No. (Reapplications)** 19690

**Street:** 5074 N Pine ST **City:** Davenport Iowa **Zip** 52806 **County:** Scott

**Mailing Address:** 5074 N Pine ST, Davenport, IA, 52806

**Director's Name:** Tammy Trice **Phone Number:** 563-388-9081

**On-Site Supervisor(s):** Debbie Teague **E-Mail:** gmt-shining-light@hotmail.com

**Date(s) of Visit:** 01-06-2025

**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:** 03-10-2025

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

Get-Well Evening Care Special Needs

**SCHEDULE:** X Year-round School-Year Summer Only

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

| LICENSE CAPACITY | Infants | 2 Years | Preschool | School-Age | Capacity |
|---|---|---|---|---|---|
| General | 14 | 8 | 20 | 25 | 67 |
| Summer | | | | | 0 |

**QRS Rating:** 1

| RECOMMENDATION FOR LICENSE: | |
|---|---|
| X | **FULL** license from 03-01-2024 to 03-01-2026 |
| | **PROVISIONAL** license from |
| | **DENIAL** of initial application |
| | **SUSPENSION** of license |
| | **REVOCATION** of license |

**Licensing Consultant:** Heidi Hungate **Date:** 02-20-2025

**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 1/6/25 The center director is Tammy Trice. Tammy typically is only present at the center for a couple of hours in the morning and then in the evening after 4:30pm. It is noted that she also has another full-time job. Debbie Teague is the approved on site supervisor for this center. Debbie was present at the center on the day of the visit along with other staff. This center is located inside of Gospel Mission Temple and is owned and operated by the church. The center is required to pay its own utilities. All staff members are non paid. The child care is offered through a ministry. The center reports that the money from child care payments goes directly to utilities, food for the children, supplies for the children, and training for the staff. The program is governed by a voluntary board of church and community members. School age child care is provided after school and on non school days. This center does not participate in the Iowa Voluntary Preschool Grant program.

The center includes the following program rooms all on the main level of the church building in one wing of the church: two year old room, preschool area (age three to five), toddler area (18 through 23 months), nursery room (age six weeks to 18 months), and school-age room. It is noted that the preschool and toddler areas are one very large room that is somewhat divided by bookshelves, cubbies, and divider equipment. The school age room is another half of this large room that is entirely separated by a dividing, movable wall with two hinged doors, one on each end of the wall. Children also use the hallway of the program area as well as the large and wide vestibule area at the entrance of the building for indoor large motor activities including riding trikes and wagons. There is a central hand washing sink station used by the preschoolers, toddlers, and school age children. This sink station is located within the large area toward the toddler side of the room; however, it is outside of the toddler defined area. The two year old room and nursery include diapering stations within the program room. The nursery includes two separated sinks within the room. The two year old room includes an adjacent restroom area with a toilet and hand washing sink. The toddler area includes a diapering station located just outside of the sectioned area that encompasses the room. Children from all rooms except the two year old rooms have to travel outside of the child care wing to use the restroom facilities. The restroom area is located in the main entryway of the church and includes separated men's and a women's restrooms with several toilet stalls and sinks in each.

The center serves breakfast, lunch, and snack. Meals are prepared on site in the church kitchen. The center does participate in the CACFP. The kitchen area is large, well furnished, and continues to be highly organized.

**III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:**

The center is managed by an experienced director and on site supervisor. The center director has also been approved as a training provider for CCRR. The center has achieved level one IQ4K rating through May 2025. Program rooms continue to be generally well supplied with accessible, organized, and well maintained materials for the children. The school age aspect of the program remains outstanding in both the level of activity planning as well as in the amount of materials available for this group of children. Many of the staff have remained at the center for a long period of time, some since its inception. The staff were once again observed to be highly engaged with the children in activities in all program rooms and appeared to be well matched with the group of children they worked with. The children respond well to the staff. The staff continue to work well together. The center completes daily sheets for all children age two and under. Staff and child files

and other required licensing documentation are organized.

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

STAFF FILES:
109.7(1) All staff (within first three months of employment): • Two hours of approved training for the mandatory reporting of child abuse within three months of employment. • At least one hour of training regarding universal precautions and infectious disease control. • Certification in American Red Cross, American Heart Association, American Safety and Health Institute or MEDIC First Aid infant, child, and adult cardiopulmonary resuscitation (CPR) or equivalent certification approved by the Department. A valid certificate indicating the date of training and expiration date shall be maintained. • Certification in infant, child, and adult first aid that uses a nationally recognized curriculum or is received from a nationally recognized training organization including the American Red Cross, American Heart Association, American Safety and Health Institute or MEDIC First Aid or an equivalent certification approved by the Department. A valid certificate indicating the date of training and expiration date shall be maintained. • Minimum health and safety trainings, approved by the Department. If significant changes occur to content, the Department may require the training be renewed.
1. _1_ staff file review does not have evidence that the Essentials trainings have been completed.

109.10(3): Medications.
1. Expired epi pens present.
2. Epi pen without original prescription label,
3. Medications present without completed parent authorization form or form missing specific beginning and ending dates for the period of authorization.
4. Epi pen present without emergency action plan.

109.10(11): Smoking and use of tobacco products shall be prohibited in the center and every vehicle used to transport children. Prohibited in outdoor play area during hours of operation. Nonsmoking signs shall be posted at every entrance and in every vehicle used to transport. Signs shall include:Telephone number for reporting complaints.Internet address to DPH.
1. No smoking postings were not found visible at the entrance to the building as required.

**V. SPECIAL NOTES/RECOMMENDATIONS:**

Updated fire inspection received 3/11/25, report can be completed.

1. Remove air freshener sprays from restroom areas during center hours so that they are not accessible to children.
2. Emergency plan posting is missing from one back exit door of the school age room.
3. Some spray bottles throughout the center need to be re-labeled so they are readable. Ensure bottles are labeled for their contents, mix recipe, and location of use.

Discussion has occurred previously regarding the toddler area and children being outside of this area during diaper changes, for hand washing activities, and for some large motor play activities. The center is reminded not to move children into the toddler area until they are at least 18 months of age.

This center will continue with a full license. The center is directed to correct the items cited as well as the items noted above in this section of the report. Please send a written response as to how items have been corrected within 30 days of the receipt of this report. 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.