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

Name of Center: Shining Light Learning Center **Enrollment:** 49 **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: 01-05-2024

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

LICENSING VISITS

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

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 01-29-2024

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

Date Inspected: 02-02-2022

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:** 01-09-2024

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

N/A

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

An unannounced licensing visit was completed at this center on 1/5/24. 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 fenced area that is 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(2) Center directors and all staff have the required contact hours of training.
1. _1_ staff file reviewed did not have the required number of training hours (needs six hours annually and only had three hours).

CHILD FILES:
109.9(3): Signed and dated Iowa immunization certificates are on file for each child enrolled.
Number invalid: 2
Valid certificate is required to be on site prior to the child attending the center. Valid certificate is documented on the IDPH form and is signed and dated by the medical provider.

109.12(5)b: Diapering, sanitation, and handwashing procedures posted and implemented in central diapering area.
1. Diaper procedures not followed as observed in the toddler room. Review the posting with staff. Staff shall get out just the materials needed before starting (not the entire package of wipes), staff shall wash their hands after cleaning the diaper station before moving on to the next diaper change or doing anything else.

109.15(5)b: Sanitary and safe methods in food preparation, serving, and storage sufficient to prevent transmission of disease, infestation, and spoilage are followed.
1. Children in the toddler room observed at the lunch table without washing hands or after being up and away from the table and handling other items.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Ensure annual enrollment form completed, signed, and dated by the parent specifies pick up permission (sample form provided to the center director).
2. Two year old room needs more light at rest time.
3. Improve storage of food and food service items in the school age room. Open food items observed as well as food service items in open bins and on trays in the open where they can be easily contaminated.
4. Improve toothbrush storage in the preschool room. Ensure toothbrushes do not have contact with each other.

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.