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

Name of Center: Shining Light Learning Center **Enrollment:** 60 **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:** 563-505-4324

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

Date(s) of Visit: 01-11-2023

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: 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: N/A

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 03-01-2022 to 03-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Heidi Hungate **Date:** 01-23-2023

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 1/11/23. 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. 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 (currently age 16 through 23 months- please see guidance below for future use), nursery room (age six weeks to approximately 15 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 hallway 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. 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 organization of and 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 and supervision in all program rooms and appeared to be well matched with the group of children they worked with. 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:
109.9(1)b: All files contain: A signed copy of DHS criminal history record check or any other permission form approved by the Department of public Safety for conducting an Iowa or national criminal history check. A copy of Request for Child Abuse Information. Copies of the results of Iowa records checks conducted. Copies of national criminal history check results. Any Department-issued documents sent to the center related to records check.
1. _1_ staff file reviewed did not have evidence that the Iowa record check was completed prior to starting at the center as required..
2. _1_ staff file reviewed did not have evidence that the national record check was submitted prior to the staff starting at the center as required.

109.6(6)c: Center repeats Iowa record checks at a minimum of every two years or when aware of additional child abuse or criminal history that occurs.
1. _1_ staff file reviewed did not have the Iowa background check completed timely. The center director states she has updated this for the file subsequent the visit.

***Please ensure all background check information remains in each staff person's file, including the signed statements if these are updated.

109.7(1): All staff(within first 3 months of employment)Two hours of approved training FOR the mandatory reporting of child abuse. 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 reviewed did not complete first aid, CPR, universal precautions, or essentials trainings as required.

109.11(3)a: Center shall ensure that: Facility and premises are sanitary, safe, and hazard free. The outdoor area shall include safe play equipment and area of shade.
1. Fall zone requirements not sufficient for the fall surfacing around the outdoor play equipment. At least six feet of zone around the climbing structure at the proper depth of loose fil material is required.

V. SPECIAL NOTES/RECOMMENDATIONS:

1. Diaper waste can for the toddler area needs to be visibly labeled for this material only.
2. Remove items stored on the diaper station (twos room). This area shall remain free of items so that nothing is contaminated and so that the area can be properly cleaned and disinfected.
3. Remove toys observed in the restroom area of the twos room. This area is not sanitary for storage of such materials.
4. Organize/remove clutter from areas of the nursery. Staff need to be able to get around easily and cribs need to be able to be evacuated easily in the event of an emergency.
5. Early dismissal Wednesday school age schedule should be posted.

Discussion occurred 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 shall not 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.