Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE CENTER ANNUAL EVALUATION

Name of Center: Shining Light Learning Center

Provider No.: 19690

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

County: Scott

Director's Name: Tammy Trice

On-Site Supervisor: Debbie Teague

Phone Number: 5633889081

E-Mail: gmt-shining-light@hotmail.com

HHS Visit Date: 01/06/2026

Licensing Period: 03/01/2026 to 03/01/2028

Fire Inspection:

Date Inspected: 03/10/2025

Comments:

Report Visit Type:

- [ ] PTO
- [X] Licensing Visit
- [ ] Drop In
- [ ] Administrative Change

License Type:

- [X] Full
- [ ] Provisional

Quality initiative:

Quality Rating: 1

- [ ] Accrediation

Program Duration:

- [X] Year-Round
- [ ] School Year
- [ ] Summer Only

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HOURS:	*Year-round*	*School-Year*	*Summer Only*
Sunday			
Monday	7:00 AM to 5:30 PM		
Tuesday	7:00 AM to 5:30 PM		
Wednesday	7:00 AM to 5:30 PM		
Thursday	7:00 AM to 5:30 PM		
Friday	7:00 AM to 5:30 PM		
Saturday			

Program Population Served:

- [X] Infant(0-<24 Months)
- [X] Toddler
- [X] PreSchool
- [X] School Age
- [ ] All Ages

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

1. Basic Overview

An unannounced licensing visit was completed at this center on 1/6/26. The center director is Tammy Trice. Tammy has been the director of this program for many years and is qualified with experience and ongoing training over those years. 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 reports an enrollment of 56 children at the time of this visit.

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 and reports just recently successfully completing their recertification for that program. The kitchen area is large, well furnished, and continues to be highly organized.

2. Identify Observed Strengths of the program

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 continues at level one IQ4K rating through 1/31/27 . Program rooms continue to be generally well supplied with accessible, organized, and well maintained materials for the children most notably the toddler, preschool, and school age areas. 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 the inception of the program. 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 very 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.

3. Identify the aspects that fall below the standard

CHILD FILES:
109.9(2)h: Signed and dated valid Certificate of Immunization, Certificate of Immunization Exemption, or Provisional Certificate of Immunization, provided by the department must be on file for each child enrolled as required by Iowa Administrative Code 641—7.
1. _3_ immunization certificates reviewed were not valid. Valid certificate is required to be on file at the center before the child can attend the center. Valid certificate is the IDPH certificate signed and dated by the medical personnel.

109.10(1): Medications: The center shall have written procedures for dispensing, storage, and authorization, and recording of all prescription and non-prescription medications.Staff must be over 18 to administer medication.All medications shall be stored in original containers with physician or pharmacist directions. Labels should be intact and stored so they are inaccessible to children and public. Nonprescription medications shall be labeled with the child's name.For every day an authorization for medication is in effect and child is in attendance, there shall be a notation of administration including the name of medicine, date, time, dosage, given or applied, and the initials of the person administering the medication or the reason the medication was not given.For ongoing, long term medications, authorization shall be obtained for a period not to exceed the duration of prescription.Staff shall not provide medications to a child if pre-service/orientation training for medication management has not been completed.
1. Medication present without the parent authorization form completed.

109.10(9): 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.
1. This posting is missing from the entrance door to the center.

109.11(4)a: Center must have safe outdoor program area adjacent to the center, with sufficient square footage to accommodate at least 30 percent of the enrollment capacity at any one time at 75 spear feet per child. Outdoor space must:Be free from litter and unsafe materials and free from contamination by the drainage or ponding of sewage or storm water.Include safe play equipment and an area of shade.Include fencing to protect from bodies of water or vehicular traffic.
1. Wood chips under and around the climbing equipment does not meet sufficient depth requirements for the fall zone area.

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

N/A

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5. Special Notes/Recommendations

Evidence of needed training hours for the center director received on 3/5/26. Report can be completed.

The center is reminded of allowable age combinations. Two year old children may not be combined with four year old children, and three year old children may not be combined with six year old children unless under the very specific rule 109.8(2)h for the very beginning and/or end of the day with only the number of children and staff present at the center as defined by the rule.

1. Ensure steps for cleaning and sanitizing or cleaning and disinfecting surfaces are each completed separately. The soap and rinse should not be a combined step.
2. Ensure first aid kit(s) are always stored in the location where they are clearly labeled.

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. Please correct the item(s) cited and address the concerns noted above in this section of the report so that corrections are obvious and ensure that items remain in compliance. This report does not require a written response. Thank you.

Date: 03/09/2026

HHS Licensing Consultant: Heidi Hungate

Non-compliance with any of the mandated regulatory requirements listed above may lead to the cancellation or revocation of your Child Care License. Please take steps necessary to completely address each of the violations noted above.

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 **https://iowaccrr.org**.