



## Child Care Facility Information

**Name:** Lil' Scholar Day Care Center  
**ID Number:** C10PO0890  
**Address:** 3112 Havendale Blvd NW, Winter Haven FL 33881-1836  
**Phone Number:** (863) 875-9290 **Capacity:** 56  
**Owner/Director/Staff Responsible:** Desk Review

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Reinspection **Date:** 10/28/2016 **Arrival/Departure Time:** 08:20 AM to 08:24 AM  
**Staff Present:** 0 **Children Present:** 0

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S.	Not Monitored
02. Licensed Capacity ss. 402.305(6), rule 65C-22.002(3), F.A.C.	Not Monitored
03. Minimum Age Requirements ss. 402.305(2), F.S. && rule 65C-22.001(3), F.A.C.	Not Monitored
04. Ratio Sufficient ss. 402.305(4), F.S. && rule 65C-22.001(4), F.A.C.	Not Monitored
05. Supervision rule 65C-22.001(5), 65C-22.001(6), 65C-22.002(4) && 65C-22.007 (2), F.A.C.	Not Monitored
06. Driver's License, Physician Certification && First Aid/CPR Training rule 65C-22.001(6), 65C-22.006(4), F.A.C.	Not Monitored
07. Vehicle Insurance and Inspection ss. 402.305(10), F.S. && rule 65C-22.001(6) F.A.C.	Not Monitored
08. Seat Belts/Child Restraints ss. 402.305(10), F.S. && rule 65C-22.001(6), F.A.C.	Not Monitored
09. Transportation rule 65C-22.001(6), F.A.C.	Not Monitored
10. Planned Activities ss. 402.305(13), F.S. && rule 65C-22.001(7), F.A.C.	Not Monitored
11. Field Trip Permission rule 65C-22.001(7), 65C-22.001(6), F.A.C.	Not Monitored
12. Child Discipline ss. 402.305(12), F.S. && rule 65C-22.001(8), F.A.C.	Not Monitored
13. Discipline Policy rule 65C-22.001(8), F.A.C.	Not Monitored

#### PHYSICAL ENVIRONMENT

14. Facility Environment rule 65C-22.002(1), 65C-22.002(7) - (9), F.A.C.	Not Monitored
15. Toxic Substances and Hazardous Materials rule 65C-22.002(1), F.A.C.	Not Monitored
16. Supplies Labeled/Stored rule 65C-22.002(1), F.A.C.	Not Monitored
17. Lighting rule 65C-22.002(2), F.A.C.	Not Monitored



18. Temperature and Ventilation rule 65C-22.002(2), F.A.C.	Not Monitored
19. Indoor Floor Space ss. 402.305(6)F.S., rule 65C-22.002(3), 65C-22.007(3)(a), 65C-22.008(3), F.A.C.	Not Monitored
20. Outdoor Area/Square Footage ss. 402.305(6), F.S. && rule 65C-22.002(4), F.A.C.	Not Monitored
21. Outdoor Play Area rule 65C-22.002(4), F.A.C.	Not Monitored
22. Fencing rule 65C-22.002(4), F.A.C.	Not Monitored
23. Individual Bedding rule 65C-22.002(5), 65C-22.002(5), 65C-22.002(10), 65C-22.008(3), F.A.C.	Not Monitored
24. Bedding and Linens rule 65C-22.002(10), F.A.C.	Not Monitored
25. Nap/Sleep Space Requirements rule 65C-22.002(5), F.A.C.	Not Monitored
26. Exit Area Clear rule 65C-22.002(5) and (7), F.A.C.	Not Monitored
27. Crib Requirements rule 65C-22.002(5), F.A.C.	Not Monitored
28. Toilets and Sinks rule 65C-22.002(6), F.A.C.	Not Monitored
29. Potty Chairs rule 65C-22.002(6), F.A.C.	Not Monitored
30. Bath Facilities and Supervision rule 65C-22.002(6), F.A.C.	Not Monitored
31. Bathroom Supplies and Equipment rule 65C-22.002(6), F.A.C.	Not Monitored
32. Operable Phone rule 65C-22.002(7), F.A.C.	Not Monitored
33. Fire Drills && Emergency Preparedness rule 65C-22.002(7) F.A.C.	Not Monitored
34. Food Preparation Area 65C-22.002(8), F.A.C.	Not Monitored
35. Health and Sanitation rule 65C-22.002(10), F.A.C.	Not Monitored
36. Drinking Water Available rule 65C-22.002(10), F.A.C.	Not Monitored
37. Sanitary Diapering rule 65C-22.002(10), F.A.C.	Not Monitored
38. Diaper Disposal rule 65C-22.002(10), F.A.C.	Not Monitored
39. Indoor Equipment rule 65C-22.002(11), F.A.C.	Not Monitored
40. Outdoor Equipment rule 65C-22.002(11), F.A.C.	Not Monitored



### TRAINING

<b>41. Training Requirements ss. 402.305(2) - (3), F.S. &amp;&amp; rule 65C-22.003(2) (3), F.A.C.</b>	<b>Compliance</b>
---	-------------------

**Compliance Comments**

On 10/28/2016 the provider advised that the employee that had not completed her 40 hour training, had resigned and obtained employment in another field unrelated to child care. This puts the facility back into compliance.

<b>42. 10-Hour In-Service rule 65C-22.003(6), F.A.C.</b>	<b>Not Monitored</b>
--	----------------------

<b>43. Credentialed Staff ss.402.305(3), F.S. &amp;&amp; rule 65C-22.003(7)-(8), F.A.C.</b>	<b>Not Monitored</b>
---	----------------------

### HEALTH REQUIREMENTS

<b>44. Communicable Disease Control rule 65C-22.004(1), F.A.C.</b>	<b>Not Monitored</b>
--	----------------------

<b>45. First Aid Requirements rule 65C-22.004(2), F.A.C.</b>	<b>Not Monitored</b>
--	----------------------

<b>46. CPR Requirements rule 65C-22.004(2), F.A.C.</b>	<b>Not Monitored</b>
--	----------------------

<b>47. Emergency Telephone Numbers rule 65C-22.004(2), F.A.C.</b>	<b>Not Monitored</b>
---	----------------------

<b>48. Accident/ Incident Notification and Documentation rule 65C-22.004(2), F.A.C.</b>	<b>Not Monitored</b>
---	----------------------

<b>49. Medication rule 65C-22.004(3),F.A.C.</b>	<b>Not Monitored</b>
---	----------------------

### FOOD AND NUTRITION

<b>50. Meals and Snacks rule 65C-22.005(1), F.A.C.</b>	<b>Not Monitored</b>
--	----------------------

<b>51. Meal and Snack Menus rule 65C-22.005(1), F.A.C.</b>	<b>Not Monitored</b>
--	----------------------

<b>52. Food Service rule 65C-22.005(3), F.A.C.</b>	<b>Not Monitored</b>
--	----------------------

<b>53. Bottles Sanitary and Labeled rule 65C-22.005(2), F.A.C.</b>	<b>Not Monitored</b>
--	----------------------

<b>54. Catered Food and Food Provided by Parents 65C-22.005(1), F.A.C.</b>	<b>Not Monitored</b>
--	----------------------

<b>55. Single Service Items rule 65C-22.0011(8), 65C-22.002(10), F.A.C.</b>	<b>Not Monitored</b>
---	----------------------

### RECORD KEEPING

<b>56. Records ss. 402.3054(2), F.S., rule 65C-22.006(3)(c)5., F.A.C.</b>	<b>Not Monitored</b>
---	----------------------

<b>57. Children's Health/Immunization and Records ss. 402.305(9), F.S.&amp;&amp; rule 65C-22.006(2) - (3), F.A.C.</b>	<b>Not Monitored</b>
---	----------------------

<b>58. Enrollment Information on File/Current ss. 402.3125(5), 402.305(12), F.S. &amp;&amp; rule 65C-22.006(3), F.A.C.</b>	<b>Not Monitored</b>
--	----------------------



Name: Lil' Scholar Day Care Center License #: C10PO0890  
Address: 3112 Havendale Blvd NW, Winter Haven FL 33881-1836  
Type: Reinspection Date: 10/28/2016

59. Personnel Records ss. 402.3055(1), F.S., rule 65C-22.003(4), && rule 65C-22.006(4) - (5), F.A.C.	Not Monitored
60. Background Screening Documents ss. 402.3054, F.S. && rule 65C-22.006(4), F.A.C.	Not Monitored
61. Daily Attendance rule 65C-22.001(10) && rule 65C-22.006(5), F.A.C.	Not Monitored
62. Emergency Plan/Posted rule 65C-22.002(7), F.A.C.	Not Monitored

**ENFORCEMENT**

63. Access/Child Abuse or Neglect/Misrepresentation ss. 402.311, 402.319, F.S. && rule 65C-22.001(9),(11), F.A.C.	Not Monitored
---	---------------

---

**Received by:** Desk Review  
**Date:** 10/28/2016

---

**Inspected by:** Diane Kendall  
**Date:** 10/28/2016