



Child Care Facility Information

Name: Temple Israel Preschool
ID Number: C02LE0140
Address: 2215 Mahan Dr, Tallahassee FL 32308-6162
Phone Number: (850) 878-5250 **Capacity:** 150
Owner/Director/Staff Responsible: Diane Atkinson

Inspection Information

Type: Abbreviated **Date:** 03/06/2017 **Arrival/Departure Time:** 01:55 PM to 04:00 PM
Staff Present: 7 **Children Present:** 38

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S.	Not Monitored
<u>Not Monitored Comments</u> This facility eligible and approved for an Abbreviated inspection.	
02. Licensed Capacity ss. 402.305(6), rule 65C-22.002(3), F.A.C.	Compliance
03. Minimum Age Requirements ss. 402.305(2), F.S. && rule 65C-22.001(3), F.A.C.	Compliance
04. Ratio Sufficient ss. 402.305(4), F.S. && rule 65C-22.001(4), F.A.C.	Compliance
05. Supervision rule 65C-22.001(5), 65C-22.001(6), 65C-22.002(4) && 65C-22.007 (2), F.A.C.	Compliance
06. Driver's License, Physician Certification && First Aid/CPR Training rule 65C-22.001(6), 65C-22.006(4), F.A.C.	Not Applicable
07. Vehicle Insurance and Inspection ss. 402.305(10), F.S. && rule 65C-22.001(6) F.A.C.	Not Applicable
08. Seat Belts/Child Restraints ss. 402.305(10), F.S. && rule 65C-22.001(6), F.A.C.	Not Applicable
09. Transportation rule 65C-22.001(6), F.A.C.	Not Applicable
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.	Compliance
15. Toxic Substances and Hazardous Materials rule 65C-22.002(1), F.A.C.	Compliance
16. Supplies Labeled/Stored rule 65C-22.002(1), F.A.C.	Compliance



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.	Compliance
20. Outdoor Area/Square Footage ss. 402.305(6), F.S. && rule 65C-22.002(4), F.A.C.	Compliance
21. Outdoor Play Area rule 65C-22.002(4), F.A.C.	Compliance
<u>Compliance Comments</u> Playground inspection conducted.	
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 Applicable
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.	Compliance
32. Operable Phone rule 65C-22.002(7), F.A.C.	Compliance
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.	Compliance
35. Health and Sanitation rule 65C-22.002(10), F.A.C.	Compliance
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.	Compliance
38. Diaper Disposal rule 65C-22.002(10), F.A.C.	Not Monitored
39. Indoor Equipment rule 65C-22.002(11), F.A.C.	Compliance



40. Outdoor Equipment rule 65C-22.002(11), F.A.C.	Not Monitored
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TRAINING

41. Training Requirements ss. 402.305(2) - (3), F.S. && rule 65C-22.003(2) (3), F.A.C.	Compliance
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42. 10-Hour In-Service rule 65C-22.003(6), F.A.C.	Not Monitored
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43. Credentialed Staff ss.402.305(3), F.S. && rule 65C-22.003(7)-(8), F.A.C.	Not Monitored
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HEALTH REQUIREMENTS

44. Communicable Disease Control rule 65C-22.004(1), F.A.C.	Not Monitored
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45. First Aid Requirements rule 65C-22.004(2), F.A.C.	Compliance
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Compliance Comments

First aid kit viewed. Staff coverage with current First Aid/CPR.

46. CPR Requirements rule 65C-22.004(2), F.A.C.	Compliance
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Compliance Comments

Staff coverage with current First Aid/CPR.

47. Emergency Telephone Numbers rule 65C-22.004(2), F.A.C.	Not Monitored
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48. Accident/ Incident Notification and Documentation rule 65C-22.004(2), F.A.C.	Compliance
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49. Medication rule 65C-22.004(3),F.A.C.	Not Monitored
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FOOD AND NUTRITION

50. Meals and Snacks rule 65C-22.005(1), F.A.C.	Compliance
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Compliance Comments

Facility provides snacks only, parents provide meals.

51. Meal and Snack Menus rule 65C-22.005(1), F.A.C.	Compliance
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Compliance Comments

Snack menu is posted.

52. Food Service rule 65C-22.005(3), F.A.C.	Compliance
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53. Bottles Sanitary and Labeled rule 65C-22.005(2), F.A.C.	Not Applicable
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54. Catered Food and Food Provided by Parents 65C-22.005(1), F.A.C.	Compliance
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55. Single Service Items rule 65C-22.0011(8), 65C-22.002(10), F.A.C.	Compliance
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RECORD KEEPING

56. Records ss. 402.3054(2), F.S., rule 65C-22.006(3)(c)5., F.A.C.	Not Monitored
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57. Children's Health/Immunization and Records ss. 402.305(9), F.S.&& rule 65C-22.006(2) - (3), F.A.C. Compliance

Compliance Comments

Reviewed 43 children's files. Currently 121 enrolled.

58. Enrollment Information on File/Current ss. 402.3125(5), 402.305(12), F.S. && rule 65C-22.006(3), F.A.C. Compliance

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. Noncompliance

Non-Compliance Description

60-09 The child enrichment provider did not meet the screening requirements prior to providing services.

Comments

Director was advised that child enrichment service providers must be background screened in the Clearinghouse prior to interacting with children; Director stated the enrichment service providers will not return until a cleared Clearinghouse screening is received.

In the form of efforts to assist licensees, any future violation of this standard will result in disciplinary sanctions being progressively enforced by the Department in accordance to s. 402.310 and/or Chapters 65C-22/65C-20, Florida Administrative Code.

Due Date Completed at time of inspection

Violation Level Class 2 - Technical Support

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. Compliance

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: Diane Atkinson
Date: 03/06/2017

Inspected by: Suzanne Green
Date: 03/06/2017