



Child Care Facility Information

Name: Little Lords and Ladies Christian Academy, Inc.

ID Number: C18SE0296

Capacity: 31

Owner/Director/Staff Responsible: Meralis Acevedo

Inspection Information

Type: Initial Date: 07/03/2017 Arrival/Departure Time: 10:00 AM to 11:30 AM

Staff Present: 1 Children Present: 0

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S.	Not Monitored
<p><u>Not Monitored Comments</u> Facility is currently in the process of change of ownership, license pending.</p>	
02. Licensed Capacity ss. 402.305(6), rule 65C-22.002(3), F.A.C.	Not Monitored
<p><u>Not Monitored Comments</u> Facility is currently in the process of change of ownership, license pending.</p>	
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.	Not Monitored
<p><u>Not Monitored Comments</u> Facility is currently in the process of change of ownership, license pending.</p>	
05. Supervision rule 65C-22.001(5), 65C-22.001(6), 65C-22.002(4) && 65C-22.007 (2), F.A.C.	Not Monitored
<p><u>Not Monitored Comments</u> Initial inspection. No children enrolled at this time</p>	
06. Driver's License, Physician Certification && First Aid/CPR Training rule 65C-22.001(6), 65C-22.006(4), F.A.C.	Not Applicable
<p><u>Not Applicable Comments</u> Facility is currently in the process of change of ownership, transportation not provided.</p>	
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
<p><u>Not Applicable Comments</u> Facility does not provide transportation</p>	
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.	Compliance
11. Field Trip Permission rule 65C-22.001(7), 65C-22.001(6), F.A.C.	Not Applicable
12. Child Discipline ss. 402.305(12), F.S. && rule 65C-22.001(8), F.A.C.	Not Monitored
<p><u>Not Monitored Comments</u> Facility is currently in the process of change of ownership, no children enrolled.</p>	
13. Discipline Policy rule 65C-22.001(8), F.A.C.	Compliance



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.	Compliance
18. Temperature and Ventilation rule 65C-22.002(2), F.A.C.	Compliance
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
22. Fencing rule 65C-22.002(4), F.A.C.	Compliance
23. Individual Bedding rule 65C-22.002(5), 65C-22.002(5), 65C-22.002(10), 65C-22.008(3), F.A.C.	Compliance
24. Bedding and Linens rule 65C-22.002(10), F.A.C.	Compliance
25. Nap/Sleep Space Requirements rule 65C-22.002(5), F.A.C.	Not Monitored
<u>Not Monitored Comments</u> Facility is currently in the process of change of ownership, naptime was not monitored at inspection.	
26. Exit Area Clear rule 65C-22.002(5) and (7), F.A.C.	Compliance
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.	Compliance
29. Potty Chairs rule 65C-22.002(6), F.A.C.	Not Applicable
30. Bath Facilities and Supervision rule 65C-22.002(6), F.A.C.	Compliance
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
<u>Not Monitored Comments</u> Facility is currently in the process of change of ownership. Fire inspection conducted 6/30/2017	
34. Food Preparation Area 65C-22.002(8), F.A.C.	Not Applicable
<u>Not Applicable Comments</u> Facility is currently in the process of change of ownership, no license has been given. Facility will not be preparing food.	



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.	Compliance
37. Sanitary Diapering rule 65C-22.002(10), F.A.C.	Not Applicable
38. Diaper Disposal rule 65C-22.002(10), F.A.C.	Not Applicable
39. Indoor Equipment rule 65C-22.002(11), F.A.C.	Compliance
40. Outdoor Equipment rule 65C-22.002(11), F.A.C.	Compliance

TRAINING

41. Training Requirements ss. 402.305(2) - (3), F.S. && rule 65C-22.003(2) (3), F.A.C.	Compliance
42. 10-Hour In-Service rule 65C-22.003(6), F.A.C.	Compliance
43. Credentialed Staff ss.402.305(3), F.S. && rule 65C-22.003(7)-(8), F.A.C.	Compliance

HEALTH REQUIREMENTS

44. Communicable Disease Control rule 65C-22.004(1), F.A.C.	Compliance
45. First Aid Requirements rule 65C-22.004(2), F.A.C.	Compliance
46. CPR Requirements rule 65C-22.004(2), F.A.C.	Compliance
47. Emergency Telephone Numbers rule 65C-22.004(2), F.A.C.	Compliance
48. Accident/ Incident Notification and Documentation rule 65C-22.004(2), F.A.C.	Not Monitored

Not Monitored Comments

Facility is currently in the process of change of ownership. Children files were not reviewed.

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.	Not Applicable
51. Meal and Snack Menus rule 65C-22.005(1), F.A.C.	Not Applicable
52. Food Service rule 65C-22.005(3), F.A.C.	Not Applicable
53. Bottles Sanitary and Labeled rule 65C-22.005(2), F.A.C.	Not Monitored
54. Catered Food and Food Provided by Parents 65C-22.005(1), F.A.C.	Not Applicable



55. Single Service Items rule 65C-22.0011(8), 65C-22.002(10), F.A.C. Compliance

RECORD KEEPING

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

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

Not Monitored Comments

Facility is currently in the process of change of ownership, no license has been given.

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

59. Personnel Records ss. 402.3055(1), F.S., rule 65C-22.003(4), && rule 65C-22.006(4) - (5), F.A.C. Compliance

60. Background Screening Documents ss. 402.3054, F.S. && rule 65C-22.006(4), F.A.C. Compliance

61. Daily Attendance rule 65C-22.001(10) && rule 65C-22.006(5), F.A.C. Not Monitored

Not Monitored Comments

Facility is currently in the process of change of ownership, no license has been given.

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

Not Monitored Comments

Facility is currently in the process of change of ownership, no license has been given.

Received by: Meralis Acevedo
Date: 07/03/2017

Inspected by: Jeremy Ross
Date: 07/03/2017