



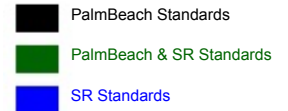
Child Care Facility Information

Name: ABC Montessori Academy

ID Number: C15PB0067 /

Capacity: 150

Owner/Director/Staff Responsible: Kelly Garrett Infant Capacity: 0



Inspection Information

Type: Routine Date: 08/15/2017 Arrival/Departure Time: 12:10 PM to 02:54 PM

Staff Present: 15 Children Present: 73 Infant Present: 4

[School Readiness Inspection]

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. Insurance (Article IV.B) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Compliance
<u>Compliance Comments</u> General Liability expires 1/7/2018 Worker's Compensation expires 12/31/2017	
02. Licensed Facility (Article IV.A, and E)	Compliance
03. License Capacity (Article IV.A) (Form OEL-SR-6202, Section 1 - Capacity, Page 10)	Compliance
04. Indoor/Outdoor Square Footage (Article X.A and B and Rule 65C-22.002(3), FAC) (Form OEL-SR-6202, Section 1 - Capacity, Page 10)	Compliance
05. Staff Ratio (Articles VIII.B, C, and XVIII.A, B) (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15)	Compliance
<u>Compliance Comments</u> Infants = 4 children: 2 staff 1-year-olds = 11 children: 3 staff 2-year-olds = 12 children: 2 staff 3-year-olds = 8 children: 1 staff 3/4-year-olds = 15 children: 1 staff 4-year-olds = 15 children: 1 staff 5-year-olds = 8 children: 1 staff	
06. Direct Supervision (Articles VII.B; VIII.C; X.E and XII.G) (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Compliance
07. Telephone/Communication Device (Articles X.F and XVIII.A) (Form OEL-SR-6202, Section 14.2 Fire Safety, Page 33)	Compliance
08. Daily Program (Article IX.A) (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20)	Compliance
09. Discipline (Article IX.C) (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)	Compliance
10. Proper Hand Washing (Articles X.D) (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Compliance
11. Diaper Changing Area (Articles VIII.C and X.G) (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29)	Noncompliance

Non-Compliance Description

11-13 An infant room did not include a diapering area with hand washing facilities as evidenced by [a sink accessible to children was used as the diaper changing sink]. (Section 12.3, number 1) [SR]

Comments

Two sinks that are accessible to children were observed in the 2-year-old room. The sink next to the diaper changing table is used for diaper changing by staff and for hand washing by the children and is also equipped with hot water.

Due Date 09/06/2017

Violation Level Class 2

12. Night-time Care (Article XVI) (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28) Not Applicable

Not Applicable Comments

Provider not approved for service

13. Appropriate Sanitizers (Articles XIV.D and XV.E) Compliance

14. Access to Records (Article XV.A) (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50) Compliance

PHYSICAL FACILITY

15. Floor, Walls, and Ceiling Good Repair (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23) Noncompliance

Non-Compliance Description

15-03 The following interior areas of the facility were observed to not be in good repair: [lights out in the rooms]. (Section 10, number 1) [SR]

Comments

Each of the following rooms had 1 light bulb out: infant, 1-year-old, 3-year-old, and aftercare

Due Date 09/06/2017

Violation Level Class 3 - Technical Support

16. Storage (Article X.A and C) (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29) Compliance

17. Water Fountains Per Licensed Capacity (Article X.A) (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28) Compliance

18. Premises Clean/Sanitary/in Good Repair (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23) Noncompliance

Non-Compliance Description

18-03 The ceiling in the [3-year-old and 4-year-old] room was not clean. (Section 10, number 1) [SR]

Comments

The A/C vent in the ceiling of the 3/4-year-old restroom contained built up dust and debris.

Due Date 09/06/2017

Violation Level Class 3 - Technical Support

19. Water System DEP/DOH Standards (Article X.A, 64E-8, 62-550 and 62-555, FAC) Compliance

20. Liquid Waste (Article X.A and 64E-6) Compliance

21. Solid Waste Collection/Storage/Disposal (Article X.A) (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages Compliance

22. Physical Facility: Lighting, Temperature, Ventilation (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24) Noncompliance

Non-Compliance Description

22-06 Cleaning (other than general clean-up activities) of a room took place while children were present in the room. (Section 10, number 5) [SR]

Comments

The staff in the 2-year-old room were observed cleaning the tables while the children were present.

Due Date Completed at time of inspection

Violation Level Class 3 - Technical Support

23. Toilet and Bath Facilities (Article X.D) (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25) Compliance

24. Housing - Facility Not Ground Level-No Building/Fire Approval (Article X.A) Compliance

25. Outdoor Play Area Free of Debris/Fenced/Shaded (Article X.B) (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Pages 25-26) Compliance

26. Swimming Pool/Wading Pool (Article X.A and B) Compliance

SAFETY

27. Emergency Numbers Posted (Article X.F) (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35) Compliance

28. Fire Drills/Fire Plan/Fire Inspection (Articles X.A, F and XV.E) (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) Compliance

Compliance Comments

Fire Inspection: completed on 8/2/2017

Fire Drill: conducted on 7/6/2017 at 12 pm, 63 children and 12 staff present, 45 seconds to clear.

***The facility was asked to conduct a fire drill on 8/15/2017 at 1:44 pm, 68 children and 15 staff were present, and 6 minutes and 26 seconds to clear.

29. Fire Extinguisher (Article X.A and F; 69A-36, FAC) (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) Compliance

Compliance Comments

Last serviced in April 2017.

30. Emergency Response Plan (Articles X.F and XV.E) (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) Compliance

31. Play Equipment (Article X.A, and H) (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27) Compliance

32. First Aid Supplies Complete with Manual (Article XIII.A) (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32) Compliance

33. Accident/Incident Reports Complete (Articles XIII.B and XV.E) (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35) Compliance

34. Daily Attendance Log (Article XV.E) (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48) Noncompliance

Non-Compliance Description

34-05 Children received and present in the program were not signed in as required.

Comments

73 children were present on 8/15/2017 and 67 children were signed in on the computer system.

Due Date 09/06/2017

Violation Level Class 3 - Technical Support

35. Field Trips and Swimming Activities (Articles XV.E and XVIII.A, B) (Form OEL-SR-6202, Section 8 Field Trip Activity, Pages 20-21)	Compliance
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36. Toxic/Hazardous Items (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Noncompliance
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Non-Compliance Description

36-13 A power cord from the [TV and radio] was accessible to children.

Comments

Cables were hanging and accessible to children from the TV and radio in the 4-year-old/aftercare room.

Due Date 09/06/2017

Violation Level Class 3 - Technical Support

37. Pet Prohibited (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
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38. Furniture/Bedding (Articles X.A, C; XII.I and XV.E) (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29)	Compliance
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Compliance Comments

Per the provider, all mats are cleaned daily after each use.

39. Audible Alert Mechanism (Article X.A)	Compliance
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40. Control Point (Article X.A)	Compliance
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FOOD AND NUTRITION

41. Meals and Snacks (Article XII.A and C) (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance
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42. Special Diets/Food Restrictions (Articles XII.D and E) (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance
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43. No Propped Bottles or Mechanical Devices (Article XII.G) (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Compliance
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44. Menu Posted/Filed (Article XII.F)	Compliance
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45. Bottles Capped and Labeled (Article XII.G) (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)	Noncompliance
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Non-Compliance Description

45-01 Bottles of formula/beverage were not labeled with the individual child's name. (Section 17.6, number 5) (Section 17.4, number 2) [SR]

Comments

A bottle for the infants group and a sippy cup for the 1-year-old group was not labeled.

Due Date Completed at time of inspection

Violation Level Class 2

46. Food Handling (Articles XI; XV.E and Chapter 64E-11 FAC) (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages **Compliance**

Compliance Comments

Meals catered by 1st Studio Arts & Cultural Center

Food Manager's Certification expiration:

- Montoha Shahan, 2/2/2021
- Martha Bercicua, 5/20/2018

47. Cooking and Warming Devices (Article XII.H) (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41) **Compliance**

MEDICATION

48. Prescription Only (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36) **Compliance**

Compliance Comments

Per the provider, medication is only provided on a case-by-case basis in extreme circumstances.

49. Medication Storage (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36) **Compliance**

50. Written Medication Authorization (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36) **Compliance**

51. Medication Log (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36) **Compliance**

COMMUNICABLE DISEASE

52. Non-medicated Physical Barriers (Article XIII.D) **Compliance**

53. Parent Notification (Article XIV.A) (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31) **Compliance**

54. Reporting to Public Health Department (Article XIV.C) (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31) **Compliance**

55. Isolation Area (Articles X.E and XIV.A) (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31) **Compliance**

PERSONNEL

56. Volunteers (Article VIII.A) **Not Applicable**

Not Applicable Comments

Per the provider, none at this time

57. Operator 21 Years Old/Staff 18 Years or Older (Article VIII.A) (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13) **Compliance**

58. Person in Charge (Article VIII.A) (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13) **Compliance**

59. Substitute (Articles VIII.A) **Compliance**

BACKGROUND SCREENING

60. Good Moral Character Affidavit (Article VII.A) Compliance

61. Information Background Screening Check (Article VII.A, and B) (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49) Noncompliance

Non-Compliance Description

61-01 The following supplementary records required for screening was incomplete or inaccurate [Affidavit Statement for Applicant for Employment and Letters of Reference].

Comments

- Affidavit Statement: OL, MR, ARP, ER
- Letters of Reference: MB

Due Date 09/06/2017

Violation Level Class 2

Non-Compliance Description

61-02 Verification of an employment history check was not on file for personnel in the facility. (Section 19.5, number 2) [SR]

Comments

The following staff records were missing or had incomplete employment history checks: AA, JB, MB, KG, JMA, ML, BC, DG, ZT, PH

Due Date 09/06/2017

Violation Level Class 2

62. Local, State, Federal Check (Article VII.A, and F) (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49) Noncompliance

Non-Compliance Description

62-01 Documented verification of screening clearance for staff was not available at the facility for review during inspection. (Section 19.5, number 3) [SR]

Comments

Background screening through the clearinghouse was not on file for M.R., A.R.P. and E.R.

Due Date 09/06/2017

Violation Level Class 3 - Technical Support

PERSONNEL RECORDS

63. Application (Article XV.D) (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48) Compliance

64. Proof of Risk Assessment Completed/Negative TB Test (Article XV.D) Compliance

65. Physical Examination (Article XV.D) Compliance

66. Training Requirements (Articles VI and XV.D; 65C-22 F.A.C.) (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27) Noncompliance

Non-Compliance Description

66-04 There are staff employed for at least 12 months who failed to complete the 5-clock hours or .5 CEU training in early literacy and language development of children.

Comments

The following staff did not completed the training: G.K.m date of hire 1/6/2014.

Due Date 09/06/2017

Violation Level Class 3 - Technical Support

67. Staff With Current CPR/First Aid (Article VI.I) (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)	Compliance
<p><u>Compliance Comments</u> Certificate expiration: - 04/2018: on file for 6 staff - 10/2017: on file for 8 staff</p>	
68. Child Abuse/Neglect Statement (Article VI.I) (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)	Compliance
69. 10-Hour Annual In-service (Article VI.G) (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)	Noncompliance
<p><u>Non-Compliance Description</u> 69-02 Documentation of the in-service training was not recorded on CF-FSP Form 5268 or an equivalent form for staff. (Section 18.6, numbers 5 and 6) [SR]</p> <p><u>Comments</u> The in-service training documentation was missing or incomplete for AA, JB, MB, KG, JMA, ML, BC, DG, ZT, PH.</p> <p><u>Due Date</u> 09/06/2017 <u>Violation Level</u> Class 3 - Technical Support</p>	
70. Sufficient Credentialed Staff - Credentialed Staff On-site - Minimum Time Met (Article VI. E and H; VIII.A)	Compliance
CHILDREN'S RECORDS	
71. Enrollment Information (Article XV.B and C) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)	Noncompliance
<p><u>Non-Compliance Description</u> 71-02 There was incomplete information on the enrollment form for the child(ren). (Section 19.2, number 7) [SR]</p> <p><u>Comments</u> The following children's records did not include the date of enrollment/admission date: R.R., S.H., and C.D.L. The authorized pick up person was not documented in the records for the following: A.J., C.E.C., E.M., and H.L.</p> <p><u>Due Date</u> 09/06/2017 <u>Violation Level</u> Class 3 - Technical Support</p>	
72. Alternate Nutrition Contract (Article XII.B) (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance
73. Signed Receipt for CCC Brochure (Article XV.B)	Compliance
74. Signed Receipt for Discipline (Article XV.B) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)	Compliance
75. Physical Examination (Form 3040) (Article XV.C) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46)	Compliance
76. Immunization Current (Form 680) (Article XV.C) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)	Compliance
77. Emergency Medical Authorization (Article XV.B)	Compliance

TRANSPORTATION

78. Liability Insurance (Article XVII.A) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Compliance

Compliance Comments
Expires 1/7/2018

79. Driver (Article XVII.A) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Noncompliance

Non-Compliance Description

79-01 The facility's driver did not have verification of a current Florida driver's license. (Section 6.2, numbers 1 and 2) [SR]

Comments

There was no driver's license on file for the following staff: JS, BS, JA, AA

Due Date 09/06/2017

Violation Level Class 3 - Technical Support

Non-Compliance Description

79-04 The driver of a vehicle used to transport children in care did not have verification of an annual physical examination. (Section 6.2, numbers 1 and 2) [SR]

Comments

The following staff designated as drivers did not have current physical exams on file: JS 8/4/2016, KG 8/4/2016

Due Date 09/06/2017

Violation Level Class 3 - Technical Support

80. Vehicle/Child Restraint (Article XVII.A and B) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19) Compliance

Compliance Comments

Staff with current driver physical exams on file:

- P.S., 5/2/2017
- J.M.A., 2/10/2017
- M.B., 5/2/2017
- A.A., 5/2/2017

81. Transportation Log (Article XVII.C) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19) Compliance

ENFORCEMENT

82. Violation Citations Posted (Article XXI.D) Compliance

83. Explanation/Corrective Action Posted (Article XXI.D) Compliance

SCHOOL READINESS

84. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15) Compliance

Counselor Comments

FDOH Results: Unsatisfactory / Corrections due by 9/6/2017

School Readiness Results: Unsatisfactory / Corrections due by 9/6/2017

2nd Visit: Reviewed the children's records and additional staff files and completed the inspection.

3rd Visit: Reviewed and issued the inspection report and administrative warning notice.

2nd Visit Date/Time

Date 08/16/2017 Arrival/Departure: 02:15 PM to 05:08 PM

Owner/Director/Staff Responsible Comments

Per the provider, the fall surface (artificial playground turf) on playground used by the children ages 2 to 5 years old is in the process of being replaced. The playground is currently not being used by the children and is fenced off at the corridor so the children can use that walkway to access the other playground areas. The fall surface material on all the other playgrounds will also be replaced in the future.

3rd Visit Date/Time

Date: 08/18/2017 Arrival/Departure: 02:10 PM to 03:15 PM

Received by: Kelly Garrett
Date: 08/15/2017

Inspected by: Keresha Whittingham
Date: 08/15/2017