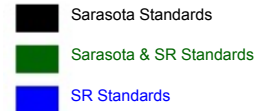




## Child Care Facility Information

**Name:** Shamrock Preschool  
**ID Number:** C12SA0156 / 580300127  
**Address:** 3064 Shamrock Dr, Venice FL 34293-2921  
**Capacity:** 46  
**Owner/Director/Staff Responsible:** Deborah Whitham



## Inspection Information

**Type:** Routine **Date:** 08/24/2017 **Arrival/Departure Time:** 10:00 AM to 11:45 AM  
**Staff Present:** 3 **Children Present:** 12  
 [School Readiness Inspection]

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S.	Compliance
02. Licensed Capacity ss. 402.305(6), rule 65C-22.002(3), F.A.C. , 62-133(b)(1) (Form OEL-SR-6202, Section 1 Capacity, Page 10)	Compliance
03. Minimum Age Requirements ss. 402.305(2), F.S. & rule 65C-22.001(3), F.A.C. 62-132(d)(2) (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)	Compliance
04. Ratio Sufficient ss. 402.305(4), F.S. & rule 65C-22.001(4), F.A.C. 62-132(e) (Form OEL-SR-6202, Section 3 Ratios, Page 13)	Compliance
05. Supervision rule 65C-22.001(5), 65C-22.001(6), 65C-22.002(4) & 65C-22.007 (2), F.A.C. (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Compliance
06. Driver's License, Physician Certification & First Aid/CPR Training rule 65C22.001(6), 65C-22.006(4), F.A.C. 62-138(1) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Not Applicable
07. Vehicle Insurance and Inspection ss. 402.305(10), F.S. & rule 65C-22.001(6) F.A.C. (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Not Applicable
08. Seat Belts/Child Restraints ss. 402.305(10), F.S. && rule 65C-22.001(6), F.A.C., 62-138(2) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Not Applicable
09. Transportation ss. 402.305(10), F.S. & rule 65C-22.001(6), F.A.C. (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Not Applicable
10. Planned Activities ss. 402.305(13), F.S. & rule 65C-22.001(7), F.A.C. (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20)	Compliance
11. Field Trip Permission rule 65C-22.001(7), 65C-22.001(6), F.A.C. (Form OEL-SR-6202, Section 8 Field Trip Activity, Pages 20-21)	Not Applicable
12. Child Discipline ss. 402.305(12), F.S. & rule 65C-22.001(8), F.A.C. (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)	Compliance
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. , 62-133(c)(4) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
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15. Toxic Substances and Hazardous Materials rule 65C-22.002(1), F.A.C. (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
16. Supplies Labeled/Stored rule 65C-22.002(1), F.A.C. (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
17. Lighting rule 65C-22.002(2), F.A.C. (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24)	Compliance
18. Temperature and Ventilation rule 65C-22.002(2), F.A.C. 62-133(a)(8) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24)	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, 62-133(b)(1)(2) (Form OEL-SR-6202, Section 1.1 Indoor Floor Space, Pages 11-12)	Compliance
20. Outdoor Area/Square Footage ss. 402.305(6), F.S. & rule 65C-22.002(4), F.A.C, (Form OEL-SR-6202, Section 1 Capacity, Page 10)	Compliance
21. Outdoor Play Area rule 65C-22.002(4), F.A.C, 62-133(c)(1)(4) &(6) (Form OEL-SR-6202, Section 10.7 Outdoor Play Area, Pages 25-26)	Compliance
<p><u>Compliance Comments</u>          Corner play area not in use</p>	
22. Fencing rule 65C-22.002(4), F.A.C, 62-133(c)(3) (Form OEL-SR-6202, Section 10.8 Fencing, Pages 25-26)	Compliance
23. Individual Bedding rule 65C-22.002(5), 65C-22.002(10), 65C-22.008(3), F.A.C, (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29)	Compliance
24. Bedding and Linens rule 65C-22.002(10), F.A.C. 62-133(e)(6) (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29)	Compliance
25. Nap/Sleep Space Requirements rule 65C-22.002(5), F.A.C. (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)	Compliance
26. Exit Area Clear rule 65C-22.002(5) and (7), F.A.C. (Form OEL-SR-6202, Section 10.5 Exit Area, Page 25)	Compliance
27. Crib Requirements rule 65C-22.002(5), F.A.C. (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)	Compliance
28. Toilets and Sinks rule 65C-22.002(6), F.A.C. (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Compliance
29. Potty Chairs rule 65C-22.002(6), F.A.C. (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Compliance
30. Bath Facilities and Supervision rule 65C-22.002(6), F.A.C. (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25 and Section 5 Supervision, Pages 16-17)	Compliance
31. Bathroom Supplies and Equipment rule 65C-22.002(6), F.A.C. 62-133(d) (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Compliance

32. Operable Phone rule 65C-22.002(7), F.A.C. (Form OEL-SR-6202, Section 14.2 Fire Safety, Page 33)	Compliance
33. Fire Drills & Emergency Preparedness rule 65C-22.002(7) F.A.C. (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response,	Compliance
34. Food Preparation Area 65C-22.002(8), F.A.C. (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages 37-38)	Compliance
35. Health and Sanitation rule 65C-22.002(10), F.A.C. 62-133(a)(12), 62-135(a) (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Compliance
36. Drinking Water Available rule 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Compliance
37. Sanitary Diapering rule 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 12.3, Diapering, Pages 28-29)	Compliance
38. Diaper Disposal rule 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 12.3, Diapering, Pages 28-29)	Compliance
39. Indoor Equipment rule 65C-22.002(11), F.A.C. 62-133(f) (Form OEL-SR-6202, Section 11, Equipment and Furnishings, Pages 26-27)	Compliance
40. Outdoor Equipment rule 65C-22.002(11), F.A.C. 62-133(c)(2) (Form OEL-SR-6202, Section 11, Equipment and Furnishings, Pages 26-27)	Noncompliance

**Non-Compliance Description**

40-07 Sharp, broken and/or jagged edges were observed on the [Slide] that pose a threat to the health, safety or well-being of the children in the play area. (Section 11.2, numbers 2 and 4) [SR]

**Comments**

**Due Date** 08/31/2017

**Violation Level** Class 2 - Technical Support

**TRAINING**

41. Training Requirements ss. 402.305(2) - (3), F.S. & rule 65C-22.003(2) (3), F.A.C. (Form OEL-SR-6202, Section 18 Training Requirements, Pages 42-44)	Compliance
42. 10-Hour In-Service rule 65C-22.003(6), F.A.C. 62-133(a)(11) (Form OEL-SR-6202, Section 18 Training Requirements, Pages 42-44)	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. (Form OEL-SR-6202, Section 13 Health Related Requirements, Pages 30-31)	Compliance
45. First Aid Requirements rule 65C-22.004(2), F.A.C. 62-132(f) (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation, Pages 31-32)	Compliance

46. CPR Requirements rule 65C-22.004(2), F.A.C. 62-132(f) (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation, Pages 31-32)	Compliance
47. Emergency Telephone Numbers rule 65C-22.004(2), F.A.C. (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35)	Compliance
48. Accident/ Incident Notification and Documentation rule 65C-22.004(2), F.A.C. (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35)	Compliance
49. Medication rule 65C-22.004(3), F.A.C. 62-133(e)(5) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Compliance

**FOOD AND NUTRITION**

50. Meals and Snacks rule 65C-22.005(1), F.A.C. (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance
51. Meal and Snack Menus rule 65C-22.005(1), F.A.C.	Compliance
52. Food Service rule 65C-22.005(3), F.A.C. (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance
53. Bottles Sanitary and Labeled rule 65C-22.005(2), F.A.C (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)	Compliance
54. Catered food and food provided by parents 65C-22.005(1), F.A.C. (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance
55. Single Service Items rule 65C-22.0011(8), 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 17.5 Dishwashing and Sanitation, Page 41)	Compliance

**RECORD KEEPING**

56. Records ss. 402.3054(2), F.S., rule 65C-22.006(3)(c)5., F.A.C. (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)	Compliance
57. Children's Health/Immunization and Records ss. 402.305(9), F.S. & rule 65C22.006(2) - (3), F.A.C. 62-136(a) (Form OEL-SR-6202, Section 19.2 record Keeping/Childrens Files, Page 47)	Compliance
58. Enrollment Information on File/Current ss. 402.3125(5), 402.305(12), F.S. & rule 65C-22.006(3), F.A.C. (Form OEL-SR-6202, Section 19.2 record Keeping/Childrens Files, Page 47)	Compliance
59. Personnel Records ss. 402.3055(1), F.S., rule 65C-22.003(4), & rule 65C22.006(4) - (5), F.A.C. (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)	Compliance
60. Background Screening Documents ss. 402.3054, F.S. & rule 65C-22.006(4), F.A.C. (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)	Compliance
61. Daily Attendance rule 65C-22.001(10) & rule 65C-22.006(5), F.A.C. 62-136(d)(2) (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48)	Compliance

<b>62. Emergency Plan/Posted rule 65C-22.002(7), F.A.C. (Form OEL-SR-6202, Section 14.2 Fire Safety, Pages 33-34)</b>	<b>Compliance</b>
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**ENFORCEMENT**

<b>63. Access/Child Abuse or Neglect/Misrepresentation ss. 402.311, 402.319, F.S. &amp; rule 65C-22.001(9),(11), F.A.C. (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50)</b>	<b>Compliance</b>
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<b>64. Water System DEP/DOH Standards 62-133 (e)(1)</b>	<b>Compliance</b>
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<b>65. Liquid Waste 62-133 (e)(1)</b>	<b>Compliance</b>
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<b>66. Solid Waste DEP/DOH Standards 62-133 (e)(1)</b>	<b>Compliance</b>
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**SCHOOL READINESS**

<b>67. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15)</b>	<b>Compliance</b>
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**Received by:** Deborah Whitham  
**Date:** 08/24/2017

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**Inspected by:** Jill Jacoby  
**Date:** 08/24/2017