



Child Care Facility Information

Name: Kids R Kids Avalon Park
ID Number: C09OR0857
Address: 12001 Avalon Lake Dr Ste C, Orlando FL 32828-7399
Phone Number: (407) 306-9035 **Capacity:** 54
Owner/Director/Staff Responsible: Latoria Mitchell

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 09/25/2017 **Arrival/Departure Time:** 10:11 AM to 12:00 PM
Staff Present: 6 **Children Present:** 27
 [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. (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. (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. (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 65C-22.001(6), 65C-22.006(4), F.A.C. (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Compliance
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, Page 17-19)	Compliance
08. Seat Belts/Child Restraints ss. 402.305(10), F.S. && rule 65C-22.001(6), F.A.C. (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Compliance
09. Transportation rule 65C-22.001(6), F.A.C. (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Compliance
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 Monitored
<u>Not Monitored Comments</u> Field trips are conducted during summer for school-aged only.	
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. (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
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. (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. (Form OEL-SR-6202, Section 1 - Capacity, Page 10),(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. (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20),(Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Pages 25-26)	Compliance
22. Fencing rule 65C-22.002(4), F.A.C. (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Pages 25-26)	Compliance
23. Individual Bedding rule 65C-22.002(5), 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),(Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)	Compliance
24. Bedding and Linens rule 65C-22.002(10), F.A.C. (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)	Not Monitored
Not Monitored Comments napping was not observed during inspection.	
26. Exit Area Clear rule 65C-22.002(5) and (7), F.A.C. (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24),(Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response,	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)	Not Applicable
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)	Not Applicable



30. Bath Facilities and Supervision rule 65C-22.002(6), F.A.C. (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17),(Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Compliance
31. Bathroom Supplies and Equipment rule 65C-22.002(6), F.A.C. (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, Pages 32-34)	Compliance
<u>Compliance Comments</u> Last fire drill conducted on 9/5/2017 Cleared at 30 seconds.	
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. (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 5 Supervision, Pages 16-17),(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. (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Compliance
40. Outdoor Equipment rule 65C-22.002(11), F.A.C. (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Compliance

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 26-27)	Compliance
42. 10-Hour In-Service rule 65C-22.003(6), F.A.C. (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)	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. (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. (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. (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Not Monitored

Not Monitored Comments

The facility does not have any medication to administer at time of inspection.

FOOD AND NUTRITION

50. Meals and Snacks rule 65C-22.005(1), F.A.C. (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages 37-38),(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 5 Supervision, Pages 16-17),(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.	Compliance
55. Single Service Items rule 65C-22.0011(8), 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	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 19.2 Record Keeping/Childrens Files, Page 47)	Compliance
57. Children's Health/Immunization and Records ss. 402.305(9), F.S.&& rule 65C-22.006(2) - (3), F.A.C. (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47),(Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46),Enrollment Information (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. Enrollment Information (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)	Noncompliance



Name: Kids R Kids Avalon Park **License #:** C09OR0857
Address: 12001 Avalon Lake Dr Ste C, Orlando FL 32828-7399
Type: Routine **Date:** 09/25/2017

Non-Compliance Description

58-03 A signed statement for the custodial parents or legal guardian attesting that the facility had provided their written disciplinary practices was not on file for the child(ren). (Section 19.2, number 9) [SR]

Comments

Due Date Completed at time of inspection

Violation Level Class 3 - Technical Support

Non-Compliance Description

58-04 A signed statement from the custodial parent or legal guardian attesting that the facility had provided the department's Know Your Child Care Facility brochure was not on file for the child(ren).

Comments

"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 3

59. Personnel Records ss. 402.3055(1), F.S., rule 65C-22.003(4), && rule 65C-22.006(4) - (5), F.A.C. (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27),(Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32),(Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48),(Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49) **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. (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48) **Compliance**

62. Emergency Plan/Posted rule 65C-22.002(7), F.A.C. (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) **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. (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50) **Compliance**

SCHOOL READINESS

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

Received by: Latoria Mitchell
Date: 09/25/2017

Inspected by: Leena Muhammad
Date: 09/25/2017