



Child Care Facility Information

Name: ABC Montessori Academy
ID Number: C15PB0067 /
Capacity: 150
Owner/Director/Staff Responsible: Martha Bereicua Infant Capacity: 0

- PalmBeach Standards
- PalmBeach & SR Standards
- SR Standards

Inspection Information

Type: Renewal Date: 09/26/2017 Arrival/Departure Time: 02:15 PM to 03:58 PM
Staff Present: 16 Children Present: 66 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 = 3 children: 1 staff 1-year-olds = 9 children: 3 staff 2-year-olds = 14 children: 2 staff 3-year-olds = 8 children: 1 staff 3/4-year-olds = 8 children: 1 staff 4-year-olds = 16 children: 2 staff 4-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)	Compliance

12. Night-time Care (Article XVI) (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Not Applicable
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Not Applicable Comments
 Provider not approved for service.

13. Appropriate Sanitizers (Articles XIV.D and XV.E)	Compliance
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14. Access to Records (Article XV.A) (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50)	Compliance
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PHYSICAL FACILITY

15. Floor, Walls, and Ceiling Good Repair (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
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16. Storage (Article X.A and C) (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29)	Compliance
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17. Water Fountains Per Licensed Capacity (Article X.A) (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Compliance
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18. Premises Clean/Sanitary/in Good Repair (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
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19. Water System DEP/DOH Standards (Article X.A, 64E-8, 62-550 and 62-555, FAC)	Compliance
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20. Liquid Waste (Article X.A and 64E-6)	Compliance
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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
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22. Physical Facility: Lighting, Temperature, Ventilation (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24)	Compliance
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23. Toilet and Bath Facilities (Article X.D) (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Compliance
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24. Housing - Facility Not Ground Level-No Building/Fire Approval (Article X.A)	Compliance
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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
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26. Swimming Pool/Wading Pool (Article X.A and B)	Compliance
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SAFETY

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

Fire Inspection: completed on 8/2/2017
 Fire Drill: last conducted on 8/15/2017 at 1:44 pm, 68 children and 15 staff present, 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
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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
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31. Play Equipment (Article X.A, and H) (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Compliance
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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
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33. Accident/Incident Reports Complete (Articles XIII.B and XV.E) (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35)	Compliance
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34. Daily Attendance Log (Article XV.E) (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48)	Compliance
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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)	Compliance
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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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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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Compliance Comments

Meals catered by 1st Studio Arts & Cultural Center

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

45. Bottles Capped and Labeled (Article XII.G) (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41) Compliance

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

Food Manager's Certification expiration:
 - Montoha Shahen, 2/2/2021
 - Martha Bereicua, 5/20/2018
 - Kelly Garrett, 3/3/2022

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

Non-Compliance Description

47-01 A crock pot used for warming infant formula and food contained water that exceeded 120 degrees Fahrenheit.

Comments

The water in the crock pot in the infant room was measured at 171 degrees Fahrenheit.
 - At the end of the inspection the crock pot was measured 94 degrees Fahrenheit.

Due Date Completed at time of inspection

Violation Level Class 3 - Technical Support

MEDICATION

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

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

60. Good Moral Character Affidavit (Article VII.A)	Compliance
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61. Information Background Screening Check (Article VII.A, and B) (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)	Noncompliance
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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 employment history check for the following staff was incomplete, date of hire:

- P.H., 3/3/2017
- G.B., 9/3/2017
- M.L., 8/8/2017.

Due Date 10/03/2017

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)	Compliance
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PERSONNEL RECORDS

63. Application (Article XV.D) (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)	Compliance
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64. Proof of Risk Assessment Completed/Negative TB Test (Article XV.D)	Compliance
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65. Physical Examination (Article XV.D)	Compliance
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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
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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 DCF transcript for S.B. (date of hire 9/5/2017) did not have the early literacy training and the training began in 08/2014 and ended in 02/2015.

Due Date 10/03/2017

Violation Level Class 3

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
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Compliance Comments

Certificate expiration:

- 04/2018: on file for 6 staff
- 10/2017: on file for 8 staff

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)	Compliance
70. Sufficient Credentialed Staff - Credentialed Staff On-site - Minimum Time Met (Article VI. E and H; VIII.A)	Compliance
<p><u>Compliance Comments</u> Director Credential expiration: - K.G., 4/13/2022 - M.B., 2/25/2019</p> <p>Staff Credential expiration: - A.A., 6/18/2018 - J.B., 7/5/2011 (formal) - M.B., 1/18/1996 (formal) - Z.T., 12/13/2021 - K.G., 3/19/2012 (formal) - G.K., 1/21/2014 (formal) - J.M.A., 3/1/2018 - M.R., 11/27/2018 - J.S., 7/29/2019 - P.S., 4/29/2019</p>	

CHILDREN'S RECORDS

71. Enrollment Information (Article XV.B and C) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)	Compliance
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
<p><u>Compliance Comments</u> Auto Insurance expires 1/7/2018</p>	
79. Driver (Article XVII.A) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Compliance
<p><u>Compliance Comments</u> Staff with current driver physical exams on ??le: - P.S., 5/2/2017 - J.M.A., 2/10/2017 - M.B., 5/2/2017 - A.A., 5/2/2017 - K.G., 8/29/2017 - J.S., 8/31/2017</p>	

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

82. Violation Citations Posted (Article XXI.D)	Compliance
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83. Explanation/Corrective Action Posted (Article XXI.D)	Compliance
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SCHOOL READINESS

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

FDOH Results: Unsatisfactory / Corrections due by 10/3/2017

School Readiness Results: Unsatisfactory / Corrections due by 10/3/2017

Received by: Martha Bereicua
Date: 09/26/2017

Inspected by: Keresha Whittingham
Date: 09/26/2017