



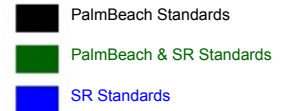
Child Care Facility Information

Name: ABC Montessori Academy

ID Number: C15PB0067 /

Capacity: 150

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



Inspection Information

Type: Reinspection Date: 10/03/2017 Arrival/Departure Time: 09:15 AM to 09:50 AM

Staff Present: 0 Children Present: 0 Infant Present: 0

[School Readiness Inspection]

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. Insurance (Article IV.B) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Not Monitored
02. Licensed Facility (Article IV.A, and E)	Not Monitored
03. License Capacity (Article IV.A) (Form OEL-SR-6202, Section 1 - Capacity, Page 10)	Not Monitored
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)	Not Monitored
05. Staff Ratio (Articles VIII.B, C, and XVIII.A, B) (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15)	Not Monitored
06. Direct Supervision (Articles VII.B; VIII.C; X.E and XII.G) (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Not Monitored
07. Telephone/Communication Device (Articles X.F and XVIII.A) (Form OEL-SR-6202, Section 14.2 Fire Safety, Page 33)	Not Monitored
08. Daily Program (Article IX.A) (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20)	Not Monitored
09. Discipline (Article IX.C) (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)	Not Monitored
10. Proper Hand Washing (Articles X.D) (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Not Monitored
11. Diaper Changing Area (Articles VIII.C and X.G) (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29)	Not Monitored
12. Night-time Care (Article XVI) (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Not Monitored
13. Appropriate Sanitizers (Articles XIV.D and XV.E)	Not Monitored
14. Access to Records (Article XV.A) (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50)	Not Monitored

PHYSICAL FACILITY

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

SAFETY

27. Emergency Numbers Posted (Article X.F) (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35)	Not Monitored
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)	Not Monitored
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)	Not Monitored
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)	Not Monitored
31. Play Equipment (Article X.A, and H) (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Not Monitored

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)	Not Monitored
33. Accident/Incident Reports Complete (Articles XIII.B and XV.E) (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35)	Not Monitored
34. Daily Attendance Log (Article XV.E) (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48)	Not Monitored
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)	Not Monitored
36. Toxic/Hazardous Items (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Not Monitored
37. Pet Prohibited (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Not Monitored
38. Furniture/Bedding (Articles X.A, C; XII.I and XV.E) (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29)	Not Monitored
39. Audible Alert Mechanism (Article X.A)	Not Monitored
40. Control Point (Article X.A)	Not Monitored

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)	Not Monitored
42. Special Diets/Food Restrictions (Articles XII.D and E) (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Not Monitored
43. No Propped Bottles or Mechanical Devices (Article XII.G) (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Not Monitored
44. Menu Posted/Filed (Article XII.F)	Not Monitored
45. Bottles Capped and Labeled (Article XII.G) (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)	Not Monitored
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	Not Monitored
47. Cooking and Warming Devices (Article XII.H) (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)	Compliance

Compliance Comments

The bottle warmer was corrected during the renewal inspection on 9/26/2017.

MEDICATION

48. Prescription Only (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Not Monitored
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49. Medication Storage (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Not Monitored
50. Written Medication Authorization (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Not Monitored
51. Medication Log (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Not Monitored

COMMUNICABLE DISEASE

52. Non-medicated Physical Barriers (Article XIII.D)	Not Monitored
53. Parent Notification (Article XIV.A) (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)	Not Monitored
54. Reporting to Public Health Department (Article XIV.C) (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)	Not Monitored
55. Isolation Area (Articles X.E and XIV.A) (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)	Not Monitored

PERSONNEL

56. Volunteers (Article VIII.A)	Not Monitored
57. Operator 21 Years Old/Staff 18 Years or Older (Article VIII.A) (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)	Not Monitored
58. Person in Charge (Article VIII.A) (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)	Not Monitored
59. Substitute (Articles VIII.A)	Not Monitored

BACKGROUND SCREENING

60. Good Moral Character Affidavit (Article VII.A)	Not Monitored
61. Information Background Screening Check (Article VII.A, and B) (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)	Compliance
<u>Compliance Comments</u> The employment history check documentation was provided for the 3 staff.	
62. Local, State, Federal Check (Article VII.A, and F) (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)	Not Monitored

PERSONNEL RECORDS

63. Application (Article XV.D) (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)	Not Monitored
64. Proof of Risk Assessment Completed/Negative TB Test (Article XV.D)	Not Monitored

65. Physical Examination (Article XV.D)	Not Monitored
66. Training Requirements (Articles VI and XV.D; 65C-22 F.A.C.) (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)	Compliance
<u>Compliance Comments</u> The early literacy training was listed on the transcript for the staff.	
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)	Not Monitored
68. Child Abuse/Neglect Statement (Article VI.I) (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)	Not Monitored
69. 10-Hour Annual In-service (Article VI.G) (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)	Not Monitored
70. Sufficient Credentialed Staff - Credentialed Staff On-site - Minimum Time Met (Article VI. E and H; VIII.A)	Not Monitored

CHILDREN'S RECORDS

71. Enrollment Information (Article XV.B and C) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)	Not Monitored
72. Alternate Nutrition Contract (Article XII.B) (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Not Monitored
73. Signed Receipt for CCC Brochure (Article XV.B)	Not Monitored
74. Signed Receipt for Discipline (Article XV.B) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)	Not Monitored
75. Physical Examination (Form 3040) (Article XV.C) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46)	Not Monitored
76. Immunization Current (Form 680) (Article XV.C) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)	Not Monitored
77. Emergency Medical Authorization (Article XV.B)	Not Monitored

TRANSPORTATION

78. Liability Insurance (Article XVII.A) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Not Monitored
79. Driver (Article XVII.A) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Not Monitored
80. Vehicle/Child Restraint (Article XVII.A and B) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Not Monitored
81. Transportation Log (Article XVII.C) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Not Monitored

ENFORCEMENT

82. Violation Citations Posted (Article XXI.D) **Not Monitored**

83. Explanation/Corrective Action Posted (Article XXI.D) **Not Monitored**

SCHOOL READINESS

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

Counselor Comments

FDOH Results: Satisfactory

School Readiness Results: Satisfactory

- Original renewal inspection completed on 9/26/2017.

**The re-inspection was completed as a desk audit and a physical visit to the facility was not necessary. The report was emailed to abcmontessori@att.net.

Received by: Kelly Garret
Date: 10/03/2017

Inspected by: Keresha Whittingham
Date: 10/03/2017