



## Child Care Facility Information

**Name:** Mai Starz Learning Academy  
**ID Number:** C09OR1045  
**Capacity:** 33  
**Owner/Director/Staff Responsible:** Jane Persaud-Hitler

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Routine **Date:** 11/02/2017 **Arrival/Departure Time:** 12:05 PM to 01:15 PM  
**Staff Present:** 1 **Children Present:** 6  
 [School Readiness Inspection]

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

<b>01. License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S.</b>	<b>Compliance</b>
<b>02. Licensed Capacity ss. 402.305(6), rule 65C-22.002(3), F.A.C. (Form OEL-SR-6202, Section 1 - Capacity, Page 10)</b>	<b>Compliance</b>
<b>03. Minimum Age Requirements ss. 402.305(2), F.S. &amp;&amp; rule 65C-22.001(3), F.A.C. (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)</b>	<b>Compliance</b>
<b>04. Ratio Sufficient ss. 402.305(4), F.S. &amp;&amp; rule 65C-22.001(4), F.A.C. (Form OEL-SR-6202, Section 3 Ratios, Page 13)</b>	<b>Compliance</b>
<u>Compliance Comments</u> (6) 1 year olds (1) Staff	
<b>05. Supervision rule 65C-22.001(5), 65C-22.001(6), 65C-22.002(4) &amp;&amp; 65C-22.007 (2), F.A.C. (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)</b>	<b>Compliance</b>
<b>06. Driver's License, Physician Certification &amp;&amp; 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)</b>	<b>Not Applicable</b>
<b>07. Vehicle Insurance and Inspection ss. 402.305(10), F.S. &amp;&amp; rule 65C-22.001(6) F.A.C. (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)</b>	<b>Not Applicable</b>
<b>08. Seat Belts/Child Restraints ss. 402.305(10), F.S. &amp;&amp; rule 65C-22.001(6), F.A.C. (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)</b>	<b>Not Applicable</b>
<b>09. Transportation rule 65C-22.001(6), F.A.C. (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> Facility does not provide transportation.	
<b>10. Planned Activities ss. 402.305(13), F.S. &amp;&amp; rule 65C-22.001(7), F.A.C. (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20)</b>	<b>Compliance</b>
<b>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)</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> Facility does not do any field trips.	
<b>12. Child Discipline ss. 402.305(12), F.S. &amp;&amp; rule 65C-22.001(8), F.A.C. (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)</b>	<b>Compliance</b>
<b>13. Discipline Policy rule 65C-22.001(8), F.A.C.</b>	<b>Compliance</b>



### 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)	Compliance
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)	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)	Not Applicable
<u>Not Applicable Comments</u> Facility does not have potty chairs.	
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 was on 10/9/2017 at 3:30 pm 32 sec to clear.	
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)	Noncompliance
<u>Non-Compliance Description</u> 34-06 Staff working in the food preparation area did not wear proper head covering/hair restraints. (Section 17.1, number 2) [SR]	
<u>Comments</u>	
<u>Due Date</u> 11/30/2017	<u>Violation Level</u> Class 3 - Technical Support
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
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**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
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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
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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
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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
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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
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49. Medication rule 65C-22.004(3),F.A.C. (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Not Applicable
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Not Applicable Comments

Facility does not administered medication at this time.

**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
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51. Meal and Snack Menus rule 65C-22.005(1), F.A.C.	Compliance
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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
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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)	Not Monitored
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Not Monitored Comments

Facility does not have infant care at this time.

54. Catered Food and Food Provided by Parents 65C-22.005(1), F.A.C.	Not Applicable
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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
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**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
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**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**

Compliance Comments  
All children files reviewed.

**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)** **Compliance**

**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)** **Noncompliance**

Non-Compliance Description  
59-01 The facility did not have a complete record on file for the child care personnel. (Section 19.4) [SR]

Comments  
All staff files reviewed.  
Child Abuse and Neglect form expired for staff.

Due Date 11/16/2017 Violation Level Class 3 - Technical Support

**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**



**Counselor Comments**

The below TA statement must be used for facilities during routine/abbreviated/renewal inspections conducted between October 25, 2017 and February 25, 2018:

The Department of Children and Families, Office of Child Care Regulation has completed the rule promulgation process for Child Care Standards, Chapter 65C-22, Florida Administrative Code. The new rule language became effective on October 25, 2017. Please be advised that your program will be monitored using the new standards during your next licensing routine or renewal inspection whichever inspection type is due next based on your license expiration date. To access the new rule language visit the following link: <https://www.flrules.org/gateway/ChapterHome.asp?Chapter=65C-22>

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**Received by:** Jane Persaud-Hitler  
**Date:** 11/02/2017

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**Inspected by:** Ida Lewis  
**Date:** 11/02/2017