



Child Care Facility Information

Name: Mai Starz Learning Academy

ID Number: C09OR1045

Capacity: 33

Owner/Director/Staff Responsible: Staff Incharge

DCF Standards

DCF & SR Standards

SR Standards

Inspection Information

Type: Reinspection Date: 12/13/2017 Arrival/Departure Time: 11:34 AM to 11:43 AM

Staff Present: 0 Children Present: 0

[School Readiness Inspection]

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S. Not Monitored

02. Licensed Capacity ss. 402.305(6), rule 65C-22.002(3), F.A.C. (Form OEL-SR-6202, Section 1 - Capacity, Page 10) Not Monitored

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) Not Monitored

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) Not Monitored

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) Not Monitored

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) Not Monitored

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) Not Monitored

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) Not Monitored

09. Transportation rule 65C-22.001(6), F.A.C. (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19) Not Monitored

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) Not Monitored

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

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) Not Monitored

13. Discipline Policy rule 65C-22.001(8), F.A.C. Not Monitored

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) Not Monitored



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)	Not Monitored
16. Supplies Labeled/Stored rule 65C-22.002(1), F.A.C. (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Not Monitored
17. Lighting rule 65C-22.002(2), F.A.C. (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24)	Not Monitored
18. Temperature and Ventilation rule 65C-22.002(2), F.A.C. (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24)	Not Monitored
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)	Not Monitored
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)	Not Monitored
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)	Not Monitored
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)	Not Monitored
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)	Not Monitored
24. Bedding and Linens rule 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29)	Not Monitored
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
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,	Not Monitored
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 Monitored
28. Toilets and Sinks rule 65C-22.002(6), F.A.C. (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Not Monitored
29. Potty Chairs rule 65C-22.002(6), F.A.C. (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Not Monitored
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)	Not Monitored



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)	Not Monitored
32. Operable Phone rule 65C-22.002(7), F.A.C. (Form OEL-SR-6202, Section 14.2 Fire Safety, Page 33)	Not Monitored
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)	Not Monitored
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
<u>Compliance Comments</u> Provider sent picture of hair restraints via email.	
35. Health and Sanitation rule 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Not Monitored
36. Drinking Water Available rule 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Not Monitored
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)	Not Monitored
38. Diaper Disposal rule 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29)	Not Monitored
39. Indoor Equipment rule 65C-22.002(11), F.A.C. (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Not Monitored
40. Outdoor Equipment rule 65C-22.002(11), F.A.C. (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Not Monitored

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)	Not Monitored
42. 10-Hour In-Service rule 65C-22.003(6), F.A.C. (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)	Not Monitored
43. Credentialed Staff ss.402.305(3), F.S. & rule 65C-22.003(7)-(8), F.A.C.	Not Monitored

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)	Not Monitored
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)	Not Monitored
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)	Not Monitored



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)	Not Monitored
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)	Not Monitored
49. Medication rule 65C-22.004(3), F.A.C. (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Not Monitored

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)	Not Monitored
51. Meal and Snack Menus rule 65C-22.005(1), F.A.C.	Not Monitored
52. Food Service rule 65C-22.005(3), F.A.C. (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Not Monitored
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
54. Catered Food and Food Provided by Parents 65C-22.005(1), F.A.C.	Not Monitored
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)	Not Monitored

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)	Not Monitored
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)	Not Monitored
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)	Not Monitored
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

Compliance Comments

Provider sent Child Abuse & Neglect Form via email.

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)	Not Monitored
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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) **Not Monitored**

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) **Not Monitored**

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) **Not Monitored**

SCHOOL READINESS

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

Received by: Staff Incharge
Date: 12/13/2017

Inspected by: Ida Lewis
Date: 12/13/2017