



Child Care Facility Information

Name: ABC Montessori of Jupiter Farms
ID Number: C15PB0068 / 505104167
Address: 17963 103rd Ter N, Jupiter FL, 33478-4775
Phone Number: (561) 575-9616 **Capacity:** 97
Owner/Director/Staff Responsible: Serena Delgado **Infant Capacity:** 31

- PalmBeach Standards
- PalmBeach & SR Standards
- SR Standards

Inspection Information

Type: Renewal **Date:** 12/12/2017 **Arrival/Departure Time:** 12:01 PM to 01:57 PM
Staff Present: 9 **Children Present:** 67 **Infant Present:** 0

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. Insurance (Article IV.B)	Compliance
<u>Compliance Comments</u> General Liability expires on 10/1/2018 Worker's Compensation expires on 8/14/2018	
02. Licensed Facility (Article IV.A, and E)	Compliance
03. License Capacity (Article IV.A)	Compliance
04. Indoor/Outdoor Square Footage (Article X.A and B and Rule 65C-22.002(3), FAC)	Compliance
05. Staff Ratio (Articles VIII.B, C, and XVIII.A, B)	Compliance
<u>Compliance Comments</u> Staff to child ratio: 2 teachers 11 students mixed group 18 to 36 months 1 teacher 13 students mixed group 3 and 4 years old 1 teacher 15 students mixed age group 3 and 4 years old 1 teacher 10 students 4 years old group 2 teacher 18 students 4 years old group	
06. Direct Supervision (Articles VII.B; VIII.C; X.E and XII.G)	Compliance
07. Telephone/Communication Device (Articles X.F and XVIII.A)	Compliance
08. Daily Program (Article IX.A)	Compliance
09. Discipline (Article IX.C)	Compliance
10. Proper Hand Washing (Articles X.D)	Compliance
11. Diaper Changing Area (Articles VIII.C and X.G)	Compliance
12. Night-time Care (Article XVI)	Not Applicable
<u>Not Applicable Comments</u> Not approved for night care care	
13. Appropriate Sanitizers (Articles XIV.D and XV.E)	Compliance
14. Access to Records (Article XV.A)	Compliance

PHYSICAL FACILITY

15. Floor, Walls, and Ceiling Good Repair (Article X.A)	Compliance
16. Storage (Article X.A and C)	Compliance
17. Water Fountains Per Licensed Capacity (Article X.A)	Compliance
18. Premises Clean/Sanitary/in Good Repair (Article X.A)	Compliance
19. Water System DEP/DOH Standards (Article X.A, 64E-8, 62-550 and 62-555, FAC)	Compliance
<u>Compliance Comments</u> Well water. permit # 50-58-00122	
20. Liquid Waste (Article X.A and 64E-6)	Compliance
<u>Compliance Comments</u> OSTDS	
21. Solid Waste Collection/Storage/Disposal (Article X.A)	Compliance
22. Physical Facility: Lighting, Temperature, Ventilation (Article X.A)	Compliance
23. Toilet and Bath Facilities (Article X.D)	Compliance
24. Housing - Facility Not Ground Level-No Building/Fire Approval (Article X.A)	Compliance
25. Outdoor Play Area Free of Debris/Fenced/Shaded (Article X.B)	Compliance
26. Swimming Pool/Wading Pool (Article X.A and B)	Not Applicable
<u>Not Applicable Comments</u> No swimming pool/wading pool onsite	
SAFETY	
27. Emergency Numbers Posted (Article X.F)	Compliance
28. Fire Drills/Fire Plan/Fire Inspection (Articles X.A, F and XV.E)	Compliance
<u>Compliance Comments</u> Last recorded fire drill: 12/18/2017, 8 adults, 52 children and 1:43 minutes to clear Fire inspection report dated: 8/30/2017	
29. Fire Extinguisher (Article X.A and F; 69A-36, FAC)	Compliance
<u>Compliance Comments</u> Fire extinguisher service date: December 2017	
30. Emergency Response Plan (Articles X.F and XV.E)	Compliance
31. Play Equipment (Article X.A, and H)	Compliance
32. First Aid Supplies Complete with Manual (Article XIII.A)	Compliance
33. Accident/Incident Reports Complete (Articles XIII.B and XV.E)	Compliance
34. Daily Attendance Log (Article XV.E)	Compliance

35. Field Trips and Swimming Activities (Articles XV.E and XVIII.A, B)	Not Applicable
<u>Not Applicable Comments</u> No field trips and swimming activities.	
36. Toxic/Hazardous Items (Article X.A)	Compliance
37. Pet Prohibited (Article X.A)	Compliance
38. Furniture/Bedding (Articles X.A, C; XII.I and XV.E)	Compliance
39. Audible Alert Mechanism (Article X.A)	Compliance
40. Control Point (Article X.A)	Compliance

FOOD AND NUTRITION

41. Meals and Snacks (Article XII.A and C)	Compliance
42. Special Diets/Food Restrictions (Articles XII.D and E)	Compliance
43. No Propped Bottles or Mechanical Devices (Article XII.G)	Not Applicable
<u>Not Applicable Comments</u> No propped bottles or mechanical devices	
44. Menu Posted/Filed (Article XII.F)	Compliance
45. Bottles Capped and Labeled (Article XII.G)	Not Applicable
<u>Not Applicable Comments</u> No bottles capped and labeled	
46. Food Handling (Articles XI; XV.E and Chapter 64E-11 FAC)	Compliance
47. Cooking and Warming Devices (Article XII.H)	Not Applicable
<u>Not Applicable Comments</u> No cooking and warming devices	

MEDICATION

48. Prescription Only (Article XIII.C)	Not Monitored
49. Medication Storage (Article XIII.C)	Not Monitored
50. Written Medication Authorization (Article XIII.C)	Not Monitored
51. Medication Log (Article XIII.C)	Not Monitored

COMMUNICABLE DISEASE

52. Non-medicated Physical Barriers (Article XIII.D)	Not Monitored
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53. Parent Notification (Article XIV.A)	Not Monitored
54. Reporting to Public Health Department (Article XIV.C)	Not Monitored
55. Isolation Area (Articles X.E and XIV.A)	Compliance

PERSONNEL

56. Volunteers (Article VIII.A)	Not Applicable
<u>Not Applicable Comments</u> No volunteers	
57. Operator 21 Years Old/Staff 18 Years or Older (Article VIII.A)	Compliance
58. Person in Charge (Article VIII.A)	Compliance
59. Substitute (Articles VIII.A)	Compliance
<u>Compliance Comments</u> Substitute- N.H.	

BACKGROUND SCREENING

60. Good Moral Character Affidavit (Article VII.A)	Compliance
61. Information Background Screening Check (Article VII.A, and B)	Compliance
62. Local, State, Federal Check (Article VII.A, and F)	Compliance

PERSONNEL RECORDS

63. Application (Article XV.D)	Compliance
64. Proof of Risk Assessment Completed/Negative TB Test (Article XV.D)	Compliance
65. Physical Examination (Article XV.D)	Compliance
66. Training Requirements (Articles VI and XV.D; 65C-22 F.A.C.)	Compliance
67. Staff With Current CPR/First Aid (Article VI.I)	Compliance
<u>Compliance Comments</u> T.R.: CPR and First Aid expires on 10/2019 W.M: CPR and First Aid expires on 10/2019	
68. Child Abuse/Neglect Statement (Article VI.I)	Compliance
69. 10-Hour Annual In-service (Article VI.G)	Compliance



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70. Sufficient Credentialed Staff - Credentialed Staff On-site - Minimum Time Met (Article VI. E and H; VIII.A)	Compliance
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Compliance Comments

S.D.- Director's Credentials expires on 4/16/2022. Staff Credentials formal education

CHILDREN'S RECORDS

71. Enrollment Information (Article XV.B and C)	Compliance
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72. Alternate Nutrition Contract (Article XII.B)	Compliance
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73. Signed Receipt for CCC Brochure (Article XV.B)	Compliance
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74. Signed Receipt for Discipline (Article XV.B)	Compliance
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75. Physical Examination (Form 3040) (Article XV.C)	Compliance
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76. Immunization Current (Form 680) (Article XV.C)	Compliance
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77. Emergency Medical Authorization (Article XV.B)	Compliance
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TRANSPORTATION

78. Liability Insurance (Article XVII.A)	Not Applicable
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79. Driver (Article XVII.A)	Not Applicable
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80. Vehicle/Child Restraint (Article XVII.A and B)	Not Applicable
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81. Transportation Log (Article XVII.C)	Not Applicable
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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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Counselor Comments

DOH: Satisfactory

Received by: Serena Delgado
Date: 12/12/2017

Inspected by: Lisa Windross
Date: 12/12/2017