



Child Care Facility Information

Name: Twin Rivers Montessori Academy
ID Number: C18SE0090
Address: 1270 Lockwood Blvd, Oviedo FL 32765-9796
Phone Number: (407) 366-4564 **Capacity:** 60
Owner/Director/Staff Responsible: Belinda Padilla

Inspection Information

Type: Routine **Date:** 01/05/2018 **Arrival/Departure Time:** 09:15 AM to 09:40 AM
Staff Present: 0 **Children Present:** 0 **Onsite Visit:** Yes

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S.	Not Monitored
<u>Not Monitored Comments</u> Facility was not open at arrival. Facility follows Seminole school schedule.	
02. Minimum Age Requirements CCF Handbook, Section 2.2	Not Monitored
03. Ratio Sufficient CCF Handbook, Section 2.3	Not Monitored
04. Supervision CCF Handbook, Section 2.4	Not Monitored
05. Transportation CCF Handbook, Section 2.5	Not Monitored
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Not Monitored
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Not Monitored
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Monitored
09. Planned Activities CCF Handbook, Section 2.6	Not Monitored
10. Field Trip Permission CCF Handbook, Section 2.7	Not Monitored
11. Child Discipline CCF Handbook, Section 2.8	Not Monitored

PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1	Not Monitored
13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2	Not Monitored
14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3	Not Monitored
15. Licensed Capacity CCF Handbook, Section 3.4	Not Monitored
16. Indoor Floor Space CCF Handbook, Section 3.4	Not Monitored
17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5	Not Monitored



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18. Bedding and Linens CCF Handbook, Section 3.6 Not Monitored

19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2 Not Monitored

20. Crib Requirements CCF Handbook, Section 3.6 Not Monitored

21. Restrooms and Bath Facilities CCF Handbook, Section 3.7 Not Monitored

22. Operable Phone CCF Handbook, Section 3.8.1 Not Monitored

23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8 Not Monitored

FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9 Not Monitored

25. Meals and Snacks CCF Handbook, Section 3.9 Not Monitored

26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7 Not Monitored

27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3 Not Monitored

28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9 Not Monitored

SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10 Not Monitored

30. Diapering CCF Handbook, Section 3.10 Not Monitored

31. Indoor Equipment CCF Handbook, Section 3.11 Not Monitored

32. Outdoor Equipment CCF Handbook, Section 3.12 Not Monitored

TRAINING

33. Training Requirements CCF Handbook, Section 4 Not Monitored

34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7 Not Monitored

HEALTH REQUIREMENTS

35. Communicable Disease Control CCF Handbook, Section 6.1 Not Monitored

36. CPR Requirements CCF Handbook, Section 4.2.4 Not Monitored

37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2 Not Monitored



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38. Emergency Telephone Numbers CCF Handbook, Section 6.3	Not Monitored
39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4	Not Monitored
40. Medication CCF Handbook, Section 6.5	Not Monitored

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1	Not Monitored
42. Student Health and Records CCF Handbook, Section 7.2	Not Monitored
43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S.	Not Monitored
44. Personnel Records CCF Handbook, Section 7.4	Not Monitored
45. Background Screening Documents CCF Handbook, Section 7.4.1	Not Monitored
46. Daily Attendance CCF Handbook, Section 7.5	Not Monitored

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8	Not Monitored
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Counselor Comments

Facility not open at arrival. Follows Seminole school schedule.

Follow up will be conducted within 30 days.

Received by: Belinda Padilla
Date: 01/05/2018

Inspected by: Jeremy Ross
Date: 01/05/2018