



## Child Care Facility Information

**Name:** First United Methodist Preschool  
**ID Number:** C18BR0119  
**Capacity:** 123  
**Owner/Director/Staff Responsible:** Mary Esposito

## Inspection Information

**Type:** Routine **Date:** 01/11/2018 **Arrival/Departure Time:** 09:22 AM to 11:00 AM  
**Staff Present:** 19 **Children Present:** 101 **Onsite Visit:** Yes

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

<b>01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S.</b>	<b>Compliance</b>
<b>02. Minimum Age Requirements CCF Handbook, Section 2.2</b>	<b>Compliance</b>
<b>03. Ratio Sufficient CCF Handbook, Section 2.3</b>	<b>Compliance</b>
<b>04. Supervision CCF Handbook, Section 2.4</b>	<b>Compliance</b>
<b>05. Transportation CCF Handbook, Section 2.5</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> Per the provider the facility does not transport children.	
<b>06. Driver's License, Physician Certification &amp; First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> Per the provider children are not transported.	
<b>07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> Children are not transported per the provider at the facility.	
<b>08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> Per the provider children are not transported.	
<b>09. Planned Activities CCF Handbook, Section 2.6</b>	<b>Compliance</b>
<b>10. Field Trip Permission CCF Handbook, Section 2.7</b>	<b>Compliance</b>
<b>11. Child Discipline CCF Handbook, Section 2.8</b>	<b>Compliance</b>

#### PHYSICAL ENVIRONMENT

<b>12. Facility Environment CCF Handbook, Section 3.1</b>	<b>Compliance</b>
<b>13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2</b>	<b>Compliance</b>
<b>14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3</b>	<b>Compliance</b>
<b>15. Licensed Capacity CCF Handbook, Section 3.4</b>	<b>Compliance</b>



16. Indoor Floor Space CCF Handbook, Section 3.4	Compliance
17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5	Compliance
18. Bedding and Linens CCF Handbook, Section 3.6	Compliance
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Compliance
20. Crib Requirements CCF Handbook, Section 3.6	Not Applicable
<u>Not Applicable Comments</u> The facility does not take care of infants thus there are no cribs at the facility.	
21. Restrooms and Bath Facilities CCF Handbook, Section 3.7	Compliance
22. Operable Phone CCF Handbook, Section 3.8.1	Compliance
23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8	Compliance
<u>Compliance Comments</u> An annual fire drill was done during the inspection.	

### FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9	Not Applicable
<u>Not Applicable Comments</u> Per the provider meals are not prepared for children parents bring food and snacks.	
25. Meals and Snacks CCF Handbook, Section 3.9	Compliance
<u>Compliance Comments</u> Parents provider meals and snacks for their children.	
26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7	Not Applicable
<u>Not Applicable Comments</u> The provider does not prepare food thus there are no menus posted. The parents provide meals and snacks for their children.	
27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3	Compliance
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Noncompliance
<u>Non-Compliance Description</u> 28-02 Bottles and/or sippy cups brought from home were not labeled with childs first and last name. CCF Handbook, Section 3.9.5, B	
<u>Comments</u> Technical assistance was provided to the teachers to make sure that first and last names are on the water bottles. Completed at time of inspection.	
<u>Due Date</u> Completed at time of inspection	<u>Violation Level</u> Class 3

### SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10	Compliance
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<b>30. Diapering CCF Handbook, Section 3.10</b>	<b>Compliance</b>
<b>Compliance Comments</b> Technical assistance was provided to place diapering protocol by the changing table and a copy of the procedure was emailed to the provider during the inspection.	
<b>31. Indoor Equipment CCF Handbook, Section 3.11</b>	<b>Compliance</b>
<b>32. Outdoor Equipment CCF Handbook, Section 3.12</b>	<b>Compliance</b>
<b>TRAINING</b>	
<b>33. Training Requirements CCF Handbook, Section 4</b>	<b>Compliance</b>
<b>34. Credentialed Staff CCF Handbook, Section 4.6 &amp; 4.7</b>	<b>Compliance</b>
<b>HEALTH REQUIREMENTS</b>	
<b>35. Communicable Disease Control CCF Handbook, Section 6.1</b>	<b>Compliance</b>
<b>36. CPR Requirements CCF Handbook, Section 4.2.4</b>	<b>Compliance</b>
<b>37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2</b>	<b>Compliance</b>
<b>38. Emergency Telephone Numbers CCF Handbook, Section 6.3</b>	<b>Compliance</b>
<b>39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 &amp; 6.4</b>	<b>Compliance</b>
<b>40. Medication CCF Handbook, Section 6.5</b>	<b>Compliance</b>
<b>RECORD KEEPING</b>	
<b>41. Immunization Records CCF Handbook, Section 7.1</b>	<b>Compliance</b>
<b>42. Student Health and Records CCF Handbook, Section 7.2</b>	<b>Compliance</b>
<b>43. Enrollment Information CCF Handbook, Section 7.3 &amp; s. 402.3054(2), F.S.</b>	<b>Compliance</b>
<b>44. Personnel Records CCF Handbook, Section 7.4</b>	<b>Compliance</b>
<b>45. Background Screening Documents CCF Handbook, Section 7.4.1</b>	<b>Compliance</b>
<b>46. Daily Attendance CCF Handbook, Section 7.5</b>	<b>Compliance</b>
<b>ENFORCEMENT</b>	
<b>47. Access/Child Safety CCF Handbook, Section 8</b>	<b>Compliance</b>



**Name:** First United Methodist Preschool **License #:** C18BR0119

**Type:** Routine **Date:** 01/11/2018

**Counselor Comments**

Technical assistance was provided during the inspection regarding the new rule language and the provider made a copy of the Child Care Facility Handbook.

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**Received by:** Mary Esposito  
**Date:** 01/11/2018

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**Inspected by:** Joyce Sebola-Semista  
**Date:** 01/11/2018