



Child Care Facility Information

Name: Brilliant Minds Montessori
ID Number: C18SE0207
Address: 153 Bellagio Cir, Sanford FL, 32771-5000
Phone Number: (407) 314-1270 **Capacity:** 50
Owner/Director/Staff Responsible: Meredith McCurdy

Inspection Information

Type: Renewal **Date:** 01/19/2018 **Arrival/Departure Time:** 12:39 PM to 01:38 PM
Staff Present: 4 **Children Present:** 20 **Onsite Visit:** Yes

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

| | |
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| 01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S. | Compliance |
| 02. Minimum Age Requirements CCF Handbook, Section 2.2 | Compliance |
| 03. Ratio Sufficient CCF Handbook, Section 2.3 | Compliance |
| 04. Supervision CCF Handbook, Section 2.4 | Compliance |
| 05. Transportation CCF Handbook, Section 2.5 | Compliance |
| 06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4 | Not Applicable |
| 07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4 | Not Applicable |
| 08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5 | Not Applicable |
| 09. Planned Activities CCF Handbook, Section 2.6 | Compliance |
| 10. Field Trip Permission CCF Handbook, Section 2.7 | Compliance |
| 11. Child Discipline CCF Handbook, Section 2.8 | Compliance |

PHYSICAL ENVIRONMENT

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



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| 19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2 | Compliance |
| 20. Crib Requirements CCF Handbook, Section 3.6 | Not Applicable |
| 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 |

FOOD AND NUTRITION

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| 24. Food Preparation Area CCF Handbook, Section 3.9 | Not Applicable |
| 25. Meals and Snacks CCF Handbook, Section 3.9 | Not Applicable |
| 26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7 | Not Applicable |
| 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 | Not Applicable |

SANITATION AND EQUIPMENT

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| 29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10 | Compliance |
| 30. Diapering CCF Handbook, Section 3.10 | Compliance |
| 31. Indoor Equipment CCF Handbook, Section 3.11 | Compliance |
| 32. Outdoor Equipment CCF Handbook, Section 3.12 | Compliance |

TRAINING

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| 33. Training Requirements CCF Handbook, Section 4 | Compliance |
| 34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7 | Compliance |

HEALTH REQUIREMENTS

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| 35. Communicable Disease Control CCF Handbook, Section 6.1 | Compliance |
| 36. CPR Requirements CCF Handbook, Section 4.2.4 | Compliance |
| 37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2 | Compliance |
| 38. Emergency Telephone Numbers CCF Handbook, Section 6.3 | Compliance |



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39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4 Compliance

40. Medication CCF Handbook, Section 6.5 Not Applicable

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1 Compliance

42. Student Health and Records CCF Handbook, Section 7.2 Compliance

43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S. Compliance

44. Personnel Records CCF Handbook, Section 7.4 Compliance

45. Background Screening Documents CCF Handbook, Section 7.4.1 Compliance

46. Daily Attendance CCF Handbook, Section 7.5 Compliance

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8 Compliance

Received by: Meredith McCurdy
Date: 01/19/2018

Inspected by: Luz Torres
Date: 01/19/2018