



Child Care Facility Information

Name: Temple Israel Preschool
ID Number: C02LE0140
Address: 2215 Mahan Dr, Tallahassee FL 32308-6162
Phone Number: (850) 878-5250 **Capacity:** 150
Owner/Director/Staff Responsible: Diane Atkinson Glenn

Inspection Information

Type: Routine **Date:** 03/09/2018 **Arrival/Departure Time:** 10:45 AM to 12:33 PM
Staff Present: 13 **Children Present:** 89 **Onsite Visit:** Yes

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

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	Not Applicable
<u>Not Applicable Comments</u> The facility does not provide transportation services.	
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Not Applicable
<u>Not Applicable Comments</u> The facility does not provide transportation services.	
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Not Applicable
<u>Not Applicable Comments</u> The facility does not provide transportation services.	
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Applicable
<u>Not Applicable Comments</u> The facility does not provide transportation services.	
09. Planned Activities CCF Handbook, Section 2.6	Compliance
10. Field Trip Permission CCF Handbook, Section 2.7	Not Applicable
<u>Not Applicable Comments</u> No field trip services are provided.	
11. Child Discipline CCF Handbook, Section 2.8	Compliance

PHYSICAL ENVIRONMENT

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
<u>Compliance Comments</u> Playground inspection conducted and in compliance.	
18. Bedding and Linens CCF Handbook, Section 3.6	Compliance
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Not Monitored
<u>Not Monitored Comments</u> Children not asleep at the time of inspection.	
20. Crib Requirements CCF Handbook, Section 3.6	Not Applicable
<u>Not Applicable Comments</u> Infant services not provided.	
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> Monitored fire drill log, last fire drill conducted on 03/05/2018.	
FOOD AND NUTRITION	
24. Food Preparation Area CCF Handbook, Section 3.9	Not Applicable
<u>Not Applicable Comments</u> The facility does not provide food services.	
25. Meals and Snacks CCF Handbook, Section 3.9	Compliance
<u>Compliance Comments</u> The facility does not provide meals and/or snacks. Parents supply meals and snacks.	
26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7	Compliance
27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3	Compliance
<u>Compliance Comments</u> Parents supply meals and snacks.	
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Not Applicable
<u>Not Applicable Comments</u> Infant services not provided.	
SANITATION AND EQUIPMENT	
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

Compliance Comments

Playground inspection conducted and in compliance.

TRAINING

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

HEALTH REQUIREMENTS

35. Communicable Disease Control CCF Handbook, Section 6.1	Compliance
36. CPR Requirements CCF Handbook, Section 4.2.4	Compliance

Compliance Comments

Staff present with current CPR.

37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2	Compliance
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Compliance Comments

Staff present with current First Aid certification. First aid kit viewed and compliant.

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

40. Medication CCF Handbook, Section 6.5	Compliance
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RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1	Compliance
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Compliance Comments

Reviewed 55 childrens files.

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

Reviewed 55 childrens files.

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

Monitored H1N1.

44. Personnel Records CCF Handbook, Section 7.4	Noncompliance
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Non-Compliance Description

44-04 The personnel/ volunteer (ten hours or more per month) record did not include a CF-FSP 5337 Child Abuse and Neglect Reporting Requirements form signed annually. CCF Handbook, Section 7.4, C

Comments

Due Date 04/09/2018

Violation Level Class 3

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: Diane Atkinson Glenn
Date: 03/09/2018

Inspected by: Toni Jackson
Date: 03/09/2018