



Child Care Facility Information

Name: Summit Kids Academy, LLC
ID Number: C15PB0391 / 50511502742
Address: 6520 Northtree Blvd, Lake Worth FL, 33467-7978
Phone Number: (561) 432-3577 **Capacity:** 161
Owner/Director/Staff Responsible: Fran Shellard **Infant Capacity:** 26

Inspection Information

Type: Routine **Date:** 03/12/2018 **Arrival/Departure Time:** 02:15 PM to 04:05 PM
Staff Present: 16 **Children Present:** 102 **Infant Present:** 21

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. Insurance (Article IV.B)	Compliance
<u>Compliance Comments</u> The liability insurance expires on 12/16/2018. Workers' Compensation Insurance expires on 12/16/2018.	
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
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> The facility does not provide night-time 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
20. Liquid Waste (Article X.A and 64E-6)	Compliance
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
<p><u>Not Applicable Comments</u> The facility does not have a swimming pool onsite.</p>	
SAFETY	
27. Emergency Numbers Posted (Article X.F)	Compliance
28. Fire Drills/Fire Plan/Fire Inspection (Articles X.A, F and XV.E)	Compliance
<p><u>Compliance Comments</u> The last fire drill was conducted on 2/27/2018.</p>	
29. Fire Extinguisher (Article X.A and F; 69A-36, FAC)	Compliance
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)	Compliance
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)	Compliance
--	------------

44. Menu Posted/Filed (Article XII.F)	Compliance
---------------------------------------	------------

45. Bottles Capped and Labeled (Article XII.G)	Compliance
--	------------

46. Food Handling (Articles XI; XV.E and Chapter 64E-11 FAC)	Compliance
--	------------

Compliance Comments

Food Service Type: Full Food Service

The food is supplied by "Sysco" and "Premier Foods."

Observed an ambient temperature of the refrigerator of 39 degrees and an ambient temperature of the freezer of - 4 degrees.

47. Cooking and Warming Devices (Article XII.H)	Compliance
---	------------

MEDICATION

48. Prescription Only (Article XIII.C)	Compliance
--	------------

49. Medication Storage (Article XIII.C)	Compliance
---	------------

50. Written Medication Authorization (Article XIII.C)	Compliance
---	------------

51. Medication Log (Article XIII.C)	Compliance
-------------------------------------	------------

COMMUNICABLE DISEASE

52. Non-medicated Physical Barriers (Article XIII.D)	Compliance
--	------------

53. Parent Notification (Article XIV.A)	Compliance
---	------------

54. Reporting to Public Health Department (Article XIV.C)	Compliance
---	------------

55. Isolation Area (Articles X.E and XIV.A)	Compliance
---	------------

PERSONNEL

56. Volunteers (Article VIII.A)	Compliance
---------------------------------	------------

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
----------------------------------	------------

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
---	------------

68. Child Abuse/Neglect Statement (Article VI.I)	Compliance
--	------------

69. 10-Hour Annual In-service (Article VI.G)	Compliance
--	------------

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

CHILDREN'S RECORDS

71. Enrollment Information (Article XV.B and C)	Compliance
---	------------

72. Alternate Nutrition Contract (Article XII.B)	Compliance
--	------------

73. Signed Receipt for CCC Brochure (Article XV.B)	Compliance
--	------------

74. Signed Receipt for Discipline (Article XV.B)	Compliance
--	------------

75. Physical Examination (Form 3040) (Article XV.C)	Compliance
---	------------

76. Immunization Current (Form 680) (Article XV.C)	Compliance
--	------------

77. Emergency Medical Authorization (Article XV.B)	Compliance
--	------------

TRANSPORTATION



Name: Summit Kids Academy, LLC **License #:** C15PB0391 / 50511502742
Address: 6520 Northtree Blvd, Lake Worth FL, 33467-7978
Type: Routine **Date:** 03/12/2018

78. Liability Insurance (Article XVII.A) Compliance

Compliance Comments

The liability insurance for the vehicle expires on 12/16/2018.

79. Driver (Article XVII.A) Compliance

80. Vehicle/Child Restraint (Article XVII.A and B) Not Monitored

Not Monitored Comments

The vehicle was inspected during the renewal inspection conducted on 12/12/2017.

81. Transportation Log (Article XVII.C) Compliance

ENFORCEMENT

82. Violation Citations Posted (Article XXI.D) Compliance

83. Explanation/Corrective Action Posted (Article XXI.D) Compliance

Counselor Comments

FDOH Inspection Results: Satisfactory

Received by: Fran Shellard
Date: 03/12/2018

Inspected by: Margaret Nelson
Date: 03/12/2018