



Child Care Facility Information

Name: Kidstown Learning Center
ID Number: C15PB0579 / 50511663364
Address: 6995 Charleston Shores Blvd, Lake Worth FL, 33467-7675
Phone Number: (561) 641-7555 **Capacity:** 179
Owner/Director/Staff Responsible: Liliana Luengas **Infant Capacity:** 0

PalmBeach Standards
 PalmBeach & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 03/16/2018 **Arrival/Departure Time:** 01:35 PM to 03:15 PM
Staff Present: 11 **Children Present:** 110 **Infant Present:** 12
 [School Readiness Inspection]

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. Insurance (Article IV.B) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Compliance
<u>Compliance Comments</u> Liability Insurance expires on 2/19/2019. Workers' Compensation Insurance expires on 2/19./2019.	
02. Licensed Facility (Article IV.A, and E)	Compliance
03. License Capacity (Article IV.A) (Form OEL-SR-6202, Section 1 - Capacity, Page 10)	Compliance
04. Indoor/Outdoor Square Footage (Article X.A and B and Rule 65C-22.002(3), FAC) (Form OEL-SR-6202, Section 1 - Capacity, Page 10)	Compliance
05. Staff Ratio (Articles VIII.B, C, and XVIII.A, B) (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15)	Compliance
06. Direct Supervision (Articles VII.B; VIII.C; X.E and XII.G) (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Compliance
07. Telephone/Communication Device (Articles X.F and XVIII.A) (Form OEL-SR-6202, Section 14.2 Fire Safety, Page 33)	Compliance
08. Daily Program (Article IX.A) (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20)	Compliance
09. Discipline (Article IX.C) (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)	Compliance
10. Proper Hand Washing (Articles X.D) (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Compliance
11. Diaper Changing Area (Articles VIII.C and X.G) (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29)	Compliance
12. Night-time Care (Article XVI) (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	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) (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50)	Compliance

PHYSICAL FACILITY

15. Floor, Walls, and Ceiling Good Repair (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
16. Storage (Article X.A and C) (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29)	Compliance
17. Water Fountains Per Licensed Capacity (Article X.A) (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Compliance
18. Premises Clean/Sanitary/in Good Repair (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	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)) (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages	Compliance
22. Physical Facility: Lighting, Temperature, Ventilation (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24)	Compliance
23. Toilet and Bath Facilities (Article X.D) (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	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) (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Pages 25-26)	Compliance
26. Swimming Pool/Wading Pool (Article X.A and B)	Not Applicable

Not Applicable Comments

The facility does not have a swimming pool onsite.

SAFETY

27. Emergency Numbers Posted (Article X.F) (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35)	Compliance
28. Fire Drills/Fire Plan/Fire Inspection (Articles X.A, F and XV.E) (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Compliance
<u>Compliance Comments</u>	
The last fire drill was completed on 2/8/2018.	
29. Fire Extinguisher (Article X.A and F; 69A-36, FAC) (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Compliance
30. Emergency Response Plan (Articles X.F and XV.E) (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Compliance

31. Play Equipment (Article X.A, and H) (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Compliance
32. First Aid Supplies Complete with Manual (Article XIII.A) (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)	Compliance
33. Accident/Incident Reports Complete (Articles XIII.B and XV.E) (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35)	Compliance
34. Daily Attendance Log (Article XV.E) (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48)	Compliance
35. Field Trips and Swimming Activities (Articles XV.E and XVIII.A, B) (Form OEL-SR-6202, Section 8 Field Trip Activity, Pages 20-21)	Compliance
36. Toxic/Hazardous Items (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
37. Pet Prohibited (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
38. Furniture/Bedding (Articles X.A, C; XII.I and XV.E) (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29)	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) (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance
42. Special Diets/Food Restrictions (Articles XII.D and E) (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance
43. No Propped Bottles or Mechanical Devices (Article XII.G) (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Compliance
44. Menu Posted/Filed (Article XII.F)	Compliance
45. Bottles Capped and Labeled (Article XII.G) (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)	Compliance
46. Food Handling (Articles XI; XV.E and Chapter 64E-11 FAC) (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages	Compliance

Compliance Comments

Food Service Type: Catered Meals-Limited Prep

The meals and snacks are catered by "Diana Foods."

Observed an ambient temperature of the refrigerator of 31 degrees and an ambient temperature of the freezer of -7 degrees.

Today's lunch was a cheeseburger on a bun with lettuce and tomato, steamed zucchini, pears and milk.

47. Cooking and Warming Devices (Article XII.H) (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)	Compliance
--	-------------------

MEDICATION

48. Prescription Only (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Compliance
--	-------------------

49. Medication Storage (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Compliance
---	-------------------

50. Written Medication Authorization (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Compliance
---	-------------------

51. Medication Log (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Compliance
---	-------------------

COMMUNICABLE DISEASE

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

53. Parent Notification (Article XIV.A) (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)	Compliance
--	-------------------

54. Reporting to Public Health Department (Article XIV.C) (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)	Compliance
--	-------------------

55. Isolation Area (Articles X.E and XIV.A) (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)	Compliance
--	-------------------

PERSONNEL

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

57. Operator 21 Years Old/Staff 18 Years or Older (Article VIII.A) (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)	Compliance
---	-------------------

58. Person in Charge (Article VIII.A) (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)	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) (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)	Compliance
--	-------------------

62. Local, State, Federal Check (Article VII.A, and F) (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)	Compliance
---	-------------------

PERSONNEL RECORDS

63. Application (Article XV.D) (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)	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.) (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)	Compliance
67. Staff With Current CPR/First Aid (Article VI.I) (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)	Compliance
68. Child Abuse/Neglect Statement (Article VI.I) (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)	Compliance
69. 10-Hour Annual In-service (Article VI.G) (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)	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) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)	Compliance
72. Alternate Nutrition Contract (Article XII.B) (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance
73. Signed Receipt for CCC Brochure (Article XV.B)	Compliance
74. Signed Receipt for Discipline (Article XV.B) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)	Compliance
75. Physical Examination (Form 3040) (Article XV.C) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46)	Compliance
76. Immunization Current (Form 680) (Article XV.C) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)	Compliance
77. Emergency Medical Authorization (Article XV.B)	Compliance

TRANSPORTATION

78. Liability Insurance (Article XVII.A) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Compliance
---	------------

Compliance Comments

The vehicle liability insurance expires on 2/19/2019.



79. Driver (Article XVII.A) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Compliance
80. Vehicle/Child Restraint (Article XVII.A and B) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Not Monitored
<p><u>Not Monitored Comments</u> The vehicles were inspected during the renewal inspection conducted on 12/20/2017.</p>	
81. Transportation Log (Article XVII.C) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Compliance

ENFORCEMENT

82. Violation Citations Posted (Article XXI.D)	Not Applicable
83. Explanation/Corrective Action Posted (Article XXI.D)	Not Applicable

SCHOOL READINESS

84. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15)	Compliance
---	-------------------

Counselor Comments

FDOH Inspection Results: Satisfactory

NOTE* The correct infant capacity is "20," not "0," as listed in the system.

Received by: Liliana Luengas
Date: 03/16/2018

Inspected by: Margaret Nelson
Date: 03/16/2018