



Child Care Facility Information

Name: Paisley Oaks Child Care and Learning Center LLC
ID Number: C05LA0152
Address: 24960 County Road 42, Paisley FL 32767-9422
Phone Number: (352) 669-8007 **Capacity:** 41
Owner/Director/Staff Responsible: Rosa Frame

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Renewal **Date:** 03/20/2018 **Arrival/Departure Time:** 08:52 AM to 12:15 PM
Staff Present: 3 **Children Present:** 27 **Onsite Visit:** Yes
 [School Readiness Inspection]

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 (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)	Compliance
03. Ratio Sufficient CCF Handbook, Section 2.3 (Form OEL-SR-6202, Section 3 Ratios, Page 13)	Compliance
<p><u>Compliance Comments</u> During todays inspection, 3 staff and 27 children were observed in the following manner:</p> <p>1 Staff: 13- 7-4 yoa, 6-School Age 1 Staff : 8-5-3 yoa, 3-2 yoa 1 Staff: 6- 2 yoa</p>	
04. Supervision CCF Handbook, Section 2.4 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Compliance
05. Transportation CCF Handbook, Section 2.5 (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Not Applicable
<p><u>Not Applicable Comments</u> The facility does not provide transportation services.</p>	
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Not Applicable
<p><u>Not Applicable Comments</u> The facility does not provide transportation services.</p>	
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Not Applicable
<p><u>Not Applicable Comments</u> The facility does not provide transportation services.</p>	
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5 (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Not Applicable
<p><u>Not Applicable Comments</u> The facility does not provide transportation services.</p>	
09. Planned Activities CCF Handbook, Section 2.6 (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20)	Noncompliance



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Non-Compliance Description

09-03 The facility's written plan of scheduled activities was not posted in a conspicuous place accessible to the custodial parents or legal guardians. CCF Handbook, Section 2.6 (Section 7, number 1) [SR]

Comments

The classrooms did not have Rainy Day Activities posted. Director posted the rainy day activities at the time of inspection.

Each group or class must have a written and followed plan of scheduled activities posted in an easily seen location accessible to parents. The written plan must meet the needs of the children being served and must include alternate activities in case of bad weather. The written plan shall include a variety of activities that range from structured to unstructured activities that encourage a child's developmental growth. Do not include the use of electronic media for children under two years of age. Electronic media may only be used for educational purposes or physical activity for children 2 years of age and older for no more than 1 to 2 hours per day. (Refer to CCF Handbook Sections 2.6)

Infant only- Provide adequate time and space for infants, birth to 12 months, in care to engage in activities that promote development of movement skills (tummy time, crawling, turning over, sitting, etc.). Infant seats (swings, bouncers, etc.) must be used only for short periods of time, no more than 15 to 30 minute intervals per infant and no more than two times per day that the child is in care. Infants in care shall be provided opportunities for outdoor time each day that weather permits. (Refer to CCF Handbook Sections 2.6)

Due Date Completed at time of inspection

Violation Level Class 3

10. Field Trip Permission CCF Handbook, Section 2.7 (Form OEL-SR-6202, Section 8 Field Trip Activity, Pages 20-21)	Not Applicable
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Not Applicable Comments

The facility does not provide field trips.

11. Child Discipline CCF Handbook, Section 2.8 (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)	Compliance
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Compliance Comments

Counselor observed discipline policy posted and signed by parents.

A copy of the written disciplinary and expulsion policies must be available for review by the parents or legal guardian and the licensing authority. Providers must have a comprehensive discipline policy that includes developmentally appropriate social-emotional and behavioral health promotion practices as well as discipline and intervention procedures that provide specific guidance on what child care personnel should do to prevent and respond to challenging behaviors. Preventive and discipline practices should be used as learning opportunities to guide children's appropriate behavioral development. (Refer to CCF Handbook Sections 2.8)

PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
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13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
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14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24)	Compliance
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15. Licensed Capacity CCF Handbook, Section 3.4 (Form OEL-SR-6202, Section 1 - Capacity, Page 10)	Compliance
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Compliance Comments

Counselor observed capacity posted in the classrooms.

16. Indoor Floor Space CCF Handbook, Section 3.4 (Form OEL-SR-6202, Section 1 - Capacity, Page 10),(Form OEL-SR-6202, Section 1.1 Indoor Floor Space, Pages 11-12)	Compliance
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17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5 (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20),(Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Pages 25-26)	Compliance
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Compliance Comments

The outdoor play areas were clean and free from litter, nails, glass and other hazards. The outdoor areas are designed to allow child care personnel to clearly see children while playing on all equipment. The outdoor play areas has shade provided. (Refer to CCF Handbook Sections 3.5)



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18. Bedding and Linens CCF Handbook, Section 3.6 (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29),(Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24) Noncompliance

Non-Compliance Description

18-03 The bedding available for children in care was not cleaned and/or sanitized or disinfected after each use. CCF Handbook, Section 3.6.1, D (Section 12.4, numbers 1 3) [SR]

Comments

Playpen was observed to be unsanitary, not clean and torn underneath the padding. The director removed playpen during the time of this inspection.

Due Date Completed at time of inspection

Violation Level Class 3

19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2 (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29),(Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24) Compliance

Compliance Comments

No children napping during time of inspection. However, Counselor observed teacher placing mats 18 inches apart for naptime.

20. Crib Requirements CCF Handbook, Section 3.6 (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29),(Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24) Compliance

Compliance Comments

No cribs were observed, PAK N Plays are utilized when infant is in care.

Children up to one year of age must be in a crib or playpen/play yard with sides for napping. All personnel that care for infants must follow safe sleep practices as recommended by the America Academy of Pediatrics (AAP) as referenced in Caring for Our Children Basics Health and Safety Foundations for Early Care and Education, which is incorporated by reference in 65C-22.001(7)(v), F.A.C. Cribs or playpens/play yards must have tight fitted sheets and no excess bedding, which includes but is not limited to: bumper pads, hanging mobiles, quilts, comforters, pillows, stuffed animals and cushions. (Refer to CCF Handbook Sections 3.6.2)

21. Restrooms and Bath Facilities CCF Handbook, Section 3.7 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25) Compliance

Compliance Comments

Each child care facility must provide and maintain bathroom facilities that are easily accessible, and at a height usable by the children. Children must receive supervision and assistance as required by their age and required needs. Every facility must have at least one portable or permanent bath facility available for bathing children.

Counselor observed running water, soap, trash receptacles, toilet paper, and disposable towels within reach of children using the bathroom. (Refer to CCF Handbook Sections 3.7)

22. Operable Phone CCF Handbook, Section 3.8.1 (Form OEL-SR-6202, Section 14.2 Fire Safety, Page 33) Compliance

Compliance Comments

There was at least one dedicated operable corded telephone that is neither locked nor located at a pay station that is available to all child care personnel at all times during the hours of operation. (Refer to CCF Handbook Sections 3.8.1)

23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) Compliance

Compliance Comments

A copy of the current and approved annual fire inspection report completed by a certified fire inspector must be on file with the licensing authority. Fire extinguishers with a minimum rating of 2A:10BC must be properly installed, serviced and maintained with current inspection tags at all times. The distance to the nearest extinguisher shall not be more than 75 feet from rooms occupied by children. A fire extinguisher must be present in areas where food is prepared. A fire extinguisher must be present in areas where food is prepared. The operator must develop a written emergency preparedness plan that includes at a minimum, procedures to be taken by the facility during a fire, evacuation, relocation, shelter in place, lockdown, and inclement weather (for example: hurricanes, tropical storms or tornadoes), and to facilitate parent/guardian reunification onsite and offsite. (Refer to CCF Handbook Sections 3.8)

Last fire drill was conducted on 03/06/2018.
Fire drill using alternate route was conducted on 03/06/2018.
Fire drill during nap time was conducted on 12/20/2017 at 1 PM.
Fire drill with counselor present was conducted on 07/24/2017.

Lockdown drill was conducted on 02/06/2017.
Tornado / storm drill was conducted on 12/20/2017.

FOOD AND NUTRITION



24. Food Preparation Area CCF Handbook, Section 3.9 (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages 37-38) Noncompliance

Non-Compliance Description

24-05 Food equipment was not maintained and stored in a sanitary manner and out of the reach of children. CCF Handbook, Section 3.9.1, A.3.

Comments

Two microwaves in the kitchen were dirty on the outside and inside due to burnt on food and grease. Director cleaned microwaves at time of inspection.

A food preparation area is a designated room, such as a kitchen or a designated space in a facility not normally used or accessible to the children in daily operations for indoor play, classroom, work or nap spaces, and not included when calculating usable indoor floor space. A food preparation area shall be clean and free of dust, dirt, food particles, and grease deposits. Employees, volunteers, and substitutes, while working in the food preparation area, had proper head covering, such as a hair net or hat. To prevent contact with ready-to-eat foods, staff had clean disposable gloves, utensils, or similar items in the food preparation area. Leak-proof, non-absorbent containers, covered with a tight-fitting lid, for all food waste stored inside the facility. The container was emptied, cleaned, and sanitized or disinfected daily.

A separate handwashing station with hot running water, a minimum of 100 degrees Fahrenheit. The handwashing station included a sink with running water and drainage, soap, trash can, and disposable towels or hand-drying machines that are properly installed and maintained. (Refer to CCF Handbook Sections 3.9)

Due Date Completed at time of inspection

Violation Level Class 3

25. Meals and Snacks CCF Handbook, Section 3.9 (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages 37-38),(Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42) Compliance

Compliance Comments

If a child care facility provides food to children in care, it did provide nutritious meals and snacks of a quantity and quality to help meet the daily nutritional needs of the children. The USDA MyPlate is to be used to determine which food groups to serve at each meal or snack serving size and age appropriateness of the selected foods for children. Copies of the USDA MyPlate dieting guidelines, incorporated by reference in 65C-22.001(8)(t), F.A.C., may be obtained from the USDA website at <http://www.choosemyplate.gov>. (Refer to CCF Handbook Sections 3.9)

26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7 Compliance

Compliance Comments

Meal and snack menus must be planned, written, dated, and posted at the beginning of each week in an easily seen place, accessible to the parents. Any menu substitutions must be noted on the menu. A generalized menu of possible snack choices for programs that receive food donations is acceptable. All meals and snacks prepared outside of the facilitys kitchen or designated food preparation area, such as catered food, must be listed along with the source. Daily meal and snack menus must be maintained for a minimum of four months for licensing purposes. Operators who participate in the USDA Food Program must keep menus in accordance with the Department of Health and USDA requirements. (Refer to CCF Handbook Sections 3.9.3 and Section 7)

27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3 Not Applicable

Not Applicable Comments

Catered food is not provided.

28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17),(Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41) Not Monitored

Not Monitored Comments

No infants in care during time of inspection.

Bottles and sippy cups provided by the facility must be washed, rinsed, and sanitized between each use and do not have to be labeled. Bottles and sippy cups brought from home shall be individually labeled with the childs first and last name and shall be returned to the custodial parent or legal guardian daily. Breastmilk and formula must be handled in a sanitary manner at all times and according to manufacturers instructions and instructions by parents. (Refer to CCF Handbook Sections 3.9)

SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28) Compliance

Compliance Comments

Counselor observed a child hand washing after toileting.



30. Diapering CCF Handbook, Section 3.10 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17),(Form OEL-SR-6202, Section 12.3 Diapering, Pages **Compliance**

Compliance Comments

Counselor observed trash container with lining and tight fitting lid.

31. Indoor Equipment CCF Handbook, Section 3.11 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27) **Noncompliance**

Non-Compliance Description

31-03 Toys, equipment and/or furnishings were not safe in that [chairs had chipped paint]. CCF Handbook, Section 3.11 (Section 11.1, number 2) [SR]

Comments

Chairs in the infant room had chipped paint and edges of the paint were easily coming off when rubbing with fingers.

Due Date Completed at time of inspection

Violation Level Class 3

32. Outdoor Equipment CCF Handbook, Section 3.12 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27) **Compliance**

Compliance Comments

A child care facility must provide and maintain enough usable equipment, and offer play activities suitable to the age and development of each child. All playground equipment must be securely anchored, unless portable or stationary by design, in good repair, maintained in safe and sanitary condition, and placed to ensure safe use by the children. Permanent or stationary playground equipment must have a minimum of 6 inches in depth of loose ground cover (such as but not limited to: mulch, shredded rubber chips, or sand) or other shock absorbing protective surface under the equipment and within the fall zone that provides resilience, and is maintained to reduce the incidence of injuries to children in the event of falls. Asphalt, concrete, hard packed dirt, hay, grass or leaves are unsuitable for use in the fall zone area. (Refer to CCF Handbook Sections 3.12)

The resilient surface was observed to be 6 inches.

TRAINING

33. Training Requirements CCF Handbook, Section 4 (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27) **Compliance**

Compliance Comments

Training requirements of this section do not apply to child care personnel who do not work directly with the children such as cooks, book keepers, janitors who are consider other personnel. If at any time other personnel fill in for classroom staff and are in direct care of the children training is required. Pursuant to Section 402.305(2)(d)5., F.S., all child care personnel must complete a single course of training in early literacy and language development of children ages birth through five years that is a minimum of five clock hours or .5 CEUs. All staff shall be trained in the use and operation of a fire extinguisher and safe sleep practices, preventing shaken baby syndrome and abusive head trauma; recognition of signs and symptoms of shaken baby syndrome and abuse head trauma; strategies for coping with crying, fussing, or distraught child and the development and vulnerabilities of the brain in infancy in early childhood within 30 days of hire at the facility. (Refer to CCF Handbook Sections 4)
 After School Providers- Child care personnel in compliance with the school-age requirements shall be considered in compliance with the child care personnel training requirements. (Refer to CCF Handbook Sections 4)

34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7 **Compliance**

HEALTH REQUIREMENTS

35. Communicable Disease Control CCF Handbook, Section 6.1 (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31) **Compliance**

Compliance Comments

Each facility must have a designated isolation area for a child who becomes ill while in care. (Refer to CCF Handbook Sections 6.1)

36. CPR Requirements CCF Handbook, Section 4.2.4 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32) **Compliance**

Compliance Comments

Certificates of course completion is valid based on the time frames established by each first aid and CPR training program, not to exceed three years. One staff member satisfying these training requirements shall be present at all times that children are in care at the facility, on field trips which includes all activities away from the program, and during all transportation activities. Two years from the date of the adoption of this rule, all staff must have current First Aid and pediatric cardiopulmonary resuscitation (CPR) training. (Refer to CCF Handbook Sections 4.2.4)

Director F/A and CPR will expire on 01/03/2020



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37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32) Compliance

Compliance Comments

Certificates of course completion is valid based on the time frames established by each first aid and CPR training program, not to exceed three years. One staff member satisfying these training requirements shall be present at all times that children are in care at the facility, on field trips which includes all activities away from the program, and during all transportation activities. At least one first aid kit must be maintained on the premises at all times. The kit(s) must be accessible to the child care staff at all times and kept out of the reach of children. If the first aid kit is stored in the food preparation area, it must be stored in a manner to prevent contamination of food, food contact surfaces, or first aid supplies. First aid kits or supplies must be restocked after each use. Two years from the date of the adoption of this rule, all staff must have current First Aid and pediatric cardiopulmonary resuscitation (F/A) training. (Refer to CCF Handbook Sections 4.2.4) Director F/A and CPR will expire on 01/03/2020

38. Emergency Telephone Numbers CCF Handbook, Section 6.3 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35) Compliance

Compliance Comments

Emergency service telephone numbers and directions to the facility were posted on or near all telephones, including 911, ambulance, fire, police, poison control center, Florida Abuse Hotline, and the county public health department. Additionally, the address and directions to the facility must be posted with descriptions of major intersections and local landmarks. (Refer to CCF Handbook Sections 6.3)

39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35) Compliance

40. Medication CCF Handbook, Section 6.5 (Form OEL-SR-6202, Section 16 Medication, Pages 35-36) Not Applicable

Not Applicable Comments

Provider does not dispense medication.

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47),(Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46),Enrollment Information (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) Compliance

Compliance Comments

All children immunizations are current.

42. Student Health and Records CCF Handbook, Section 7.2 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47),(Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46),Enrollment Information (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) Compliance

Compliance Comments

All children physicals are current.

43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S. (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) Compliance

Compliance Comments

Counselor Reviewed 37 of 37 children files.

44. Personnel Records CCF Handbook, Section 7.4 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) Compliance

Compliance Comments

Counselor Reviewed and updated all 5 staff files.



45. Background Screening Documents CCF Handbook, Section 7.4.1 (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27),(Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32),(Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48),(Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49) Compliance

Compliance Comments

Background screening documentation must be maintained for all child care personnel as defined by Section 402.302(3), F.S., which includes household members if the facility is located in or adjacent to the home of the operator. Each personnel record must have a completed CF-FSP Form 5131, Child Care Attestation of Good Moral Character, copy of the eligible results, for the Level 2 screening, generated from the Clearinghouse must be on record for each personnel, copy of each request made to out of state child abuse and neglect registries for individuals who lived outside the state of Florida in the preceding five years, copy of each search conducted for out of state sexual offender/predator registries for individuals who lived outside the state of Florida in the preceding five years and copy of all background screening clearance documents for the director and owner must be included in the departments official licensing file.

Obtaining a Puerto Rico Criminal Screening can be a challenge. Please ask Staff to have this ready to pass along to any providers needing to complete a criminal screening from Puerto Rico: Heres the link to how to request the record: <http://www2.pr.gov/Pages/default.aspx> Click on Penal Record Certificate at the bottom of the page. Click on "Español" and choose English from the drop down menu. Click Continue at the bottom of the page. Verify your email address. Enter License Number for Puerto Rico and SSN. Once you click on that link, please go back to the attachment I have included and follow the directions on how to request a Penal Record Certificate. In the attachment, it is listed under Guidance or Instructions. Make sure to request the documents in English. Once you receive the results, you can send it to the following email address: bgs.outofstate.admin@myflfamilies.com. Please include your Person ID number or Name and Date of Birth as it appears in the Clearinghouse when sending correspondence to DCF. (Refer to CCF Handbook Sections 7.4.1)

46. Daily Attendance CCF Handbook, Section 7.5 (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48) Compliance

Compliance Comments

Daily attendance of children was taken and recorded accurately by the child care personnel, documenting the time when each child enters and departs the program. (Refer to CCF Handbook Sections 7.5)

The attendance standard is found in section 7.5(C) of the Child Care Facility Handbook that is incorporated by reference in rule 65C-22.001, Florida Administrative Code. The standard states:

7.5.

C. If a child does not arrive to the program or the agreed upon designated pick-up location, child care personnel must communicate as early as possible (within one hour of the childs scheduled arrival) with the custodial parent/legal guardian; if there was no prior communication from the custodial parent/legal guardian of the childs absence. If child care personnel are unable to reach the childs parent/guardian, emergency contacts must be notified.

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8 (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50) Compliance

Compliance Comments

A child care facility must provide the custodial parent or legal guardian access, in person and by telephone, to the child care facility during the facilitys normal hours of operation or during the time the child is in care. Acts or omissions that meet the definition of child abuse or neglect provided in Chapter 39, F.S. or Chapter 827, F.S., constitute a violation of the standards in section 402.301-.319, F.S., and will support imposition of a sanction, as provided in Section 402.310, F.S. Failure to perform the duties of a mandatory reporter pursuant to Section 39.201, F.S., constitutes a violation of the standards in Section 402.301-.319, F.S.

Pursuant to Florida Statute 39.604, the Rilya Wilson Act requires children from birth to school entry age who are under court ordered services and enrolled in a licensed early education or child care program to be enrolled to participate in a child care program five (5) days per week. Due to this legislature, there are reporting requirements for child care providers who service this population (birth to school entry age and under court ordered protective supervision) or in the custody of the Department of Children & Families or Community Based Care Lead Agency.

Report to Kids Central Incorporated (Marion, Lake, Sumter, Citrus and Hernando):

RilyaWilson@kidscentralinc.org

If further assistance is needed, please contact Kids Central Incorporated at:

901 Industrial Drive, Ste. 200

Wildwood, FL 34785

352-873-6332

ATTN: Kevin Maloney

1. A child enrolled and identified under the Rilya Wilson Act may not be withdrawn from the program without the prior written approval of the Family Safety Program Office of the Department of Children and Family Services or the community-based lead agency.

2. If a child included in the Rilya Wilson Act is absent from the program on a day when he or she is supposed to be present and the person with whom the child resides, whether the parent or caregiver, fails to timely report the absence, the absence is considered to be unexcused. The program shall report any unexcused absence or seven consecutive excused absences of a child who is enrolled in the program and covered by this act to the local designated staff of the Family Safety Program Office of the Department of Children and Family Services or the community based lead agency by the end of the business day following the unexcused absence or the seventh consecutive excused absence. (Refer to CCF Handbook Sections 8)

SCHOOL READINESS



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

Compliance

Compliance Comments

Establishes a maximum number of children that can be in one classroom area. Group size does not apply during times of outdoor play, provided that ratios and the applicable square footage requirements are maintained at all times. Prior to making changes to classroom set-up by adding stable walls/barriers to divide classroom space you are encouraged to reach out to your local fire department for guidance and assistance

Birth -12 months not to exceed 12 children

1 y -24 months not to exceed 12 children

2 y 3 y not to exceed 22 children

3 y 4 y not to exceed 30 children

4 y 6 y not to exceed 40 children

In groups of mixed age ranges, where children one year of age but under two years of age are included, the group size for the youngest population present within the group applies.

In groups of mixed age ranges, where children two years of age or older are included, the group size for the majority population present within the group applies.

As the group size increases and requires additional staff to meet ratio, one staff must possess at a minimum an active credential (Due October 25, 2018)

Counselor Comments

The Department of Children and Families, Office of Child Care Regulation has completed the rule promulgation process for Child Care Standards, Chapter 65C-22, Florida Administrative Code. The new rule language became effective on October 25, 2017. Please be advised that your program will be monitored using the new standards during your next licensing routine or renewal inspection whichever inspection type is due next based on your license expiration date. To access the new rule language, visit the following link: <https://www.flrules.org/gateway/ChapterHome.asp?Chapter=65C-22>

Received by: Rosa Frame

Date: 03/20/2018

Inspected by: Sylvia Collins

Date: 03/20/2018