



Child Care Facility Information

Name: GIANT STEPS ACADEMY
ID Number: C17BO0378 / 46360
Address: 1050 NW 18th Dr, Pompano Beach FL, 33069-1921
Phone Number: (954) 973-9556 Capacity: 118
Owner/Director/Staff Responsible: RACHEL SANTIAGO
License Expiration Date: 09/30/2018

- Broward Standards
- Broward & SR Standards
- SR Standards

Inspection Information

Type: Routine1 Date: 01/25/2018 Arrival/Departure Time: 08:31 AM to 11:28 AM
Staff Present: 5 Children Present: 25
[School Readiness Inspection] Inspection Result: Pass

INSPECTION CHECKLIST

This inspection report reflects Chapter 7, Broward County Code of Ordinances('Ordinance'), Chapters 402 and 435, Florida Statutes, ('FS'), and Rule 65C - 22, Florida Administrative Code, ('FAC'), pursuant to Section 7 - 46, Broward County Code of Ordinances. This report is in Department of Children and Families('DCF') format. Addendums or supplemental forms may be attached and/or incorporated.

STAFF REQUIREMENTS

01. One-Time Background Screening Group: 7-4 and 65C-22.006	Compliance
02. Education Requirements Group: Secs. 7-3 and 7-4.01, Ordinance and Rule 65C-22.003, FAC	Compliance
03. Personnel Training Group: Secs. 7-4.01 and 7-4.02, Ordinance and Rule 65C-22.003, FAC	Compliance
04. Minimum Age Requirements Group: Sec. 7-4.04, Ordinance	Compliance
05. Health Requirements Group: Sec. 7-4.05, Ordinance	Compliance
06. Substitute List Group: Sec. 7-8.08, Ordinance	Compliance
07. Personnel Records Group: Sec. 7-8.03, Ordinance	Compliance

RATIOS/DISCIPLINE

08. Ratios of Personnel to Children Group: Sec. 7-4.06, Ordinance and Rule 65C-22.001, FAC	Compliance
<u>Compliance Comments</u> Ratios observed were as follows:	
01:03 Infants	
01:05 Toddlers	
01:08 2's	
01:09 3/4's (Mixed group)	
09. Ratios of Personnel to Children with Disabilities Group: Sec. 7-4.06, Ordinance	Not Applicable
10. Child Discipline: Sec. 7-4.07, Ordinance and Rule 65C-22.001, FAC	Compliance

FACILITY/STORAGE

11. General Facility Requirements Group: Sec. 7-5.01, Ordinance and Rule 65C-22.002, FAC	Compliance
12. Toxins/Hazardous Materials Group: Sec. 7-5.01, Ordinance	Compliance
13. Facility Storage Group: Sec. 7-5.01, Ordinance	Compliance



14. Inside Temperature/Ventilation Group: Sec. 7-5.01, Ordinance Compliance

15. Drinking Fountains/Water Coolers Group: Sec. 7-5.01, Ordinance Compliance

16. Phone/Emergency Numbers Posted Group: Secs. 7-5.01, Ordinance and Rule 65C-22.002, FAC Compliance

17. Minimum Number of Staff Members Group: Sec. 7-5.01, Ordinance Compliance

INDOOR/OUTDOOR SPACE

18. Useable Indoor Play Space Group: Sec. 7-5.02, Ordinance Compliance

19. Equipment and Furnishings Group: Sec. 7-5.02, Ordinance Compliance

20. Activity Plan Group: Sec. 7-5.02, Ordinance, and Rules 65C-22.001 and 65C-22.002, FAC Compliance

21. Napping Space Group: Sec. 7-5.04, Ordinance and Rule 65C-22.002, FAC Compliance

22. Crib Requirements/Bedding Group: Sec. 7-5.04, Ordinance and Rule 65C-22.002 FAC Compliance

23. Outdoor Play Space Group: Sec. 7-5.03, Ordinance Compliance

24. Outdoor Equipment Group: Sec. 7-5.03, Ordinance Compliance

25. Swimming Pool Group: Sec. 7-5.03, Ordinance Not Applicable

TOILET/BATH FACILITY

26. Toilet/Bath Facilities Group: Sec. 7-5.05, Ordinance and Rule 65C-22.002, FAC Compliance

27. Diaper Changing Procedures Group: Sec. 7-5.05, Ordinance and Rule 65C-22.002, FAC Compliance

28. Handwashing Facilities and Use Group: Sec. 7-5.05, Ordinance and Rule 65C-22.002, FAC Compliance

HEALTH PROGRAM

29. Written Instructions for Serious Illness/Injury: Sec. 7-6.01, Ordinance Compliance

30. First Aid Supplies Group: Sec. 7-6.01, Ordinance and Rule 65C-22.004, FAC Compliance

31. Communicable Diseases/Care Of Sick Child Group: Secs. 7-5.07 and 7-6.02, Ordinance Compliance

32. First Aid/CPR Certification Group: Sec. 7-6.01, Ordinance Compliance



FOOD SERVICE/NUTRITION

33. Alternate Nutrition Plan Group: Secs. 7-7.02 and 7-7.05, Ordinance	Compliance
34. Menus/Catering Group: Secs. 7-7.06 and 7-7.09, Ordinance and Rules 65C-22.0011 and 65C-22.005, FAC	Compliance
<u>Compliance Comments</u> Catering by Appetites .	
35. Food Protection and Service Group: Secs. 7-7.09 and 7-7.11, Ordinance, and Rules 65C-22.002 and 65C-22.005, FAC	Compliance
36. Feeding Procedure/Seating Group: Secs. 7-7.07 and 7-7.08, Ordinance and Rule 65C-22.001 and 65C-22.005, FAC	Compliance
37. Nutritional Meals and Snacks Group: Secs. 7-7.01 and 7-7.04, Ordinance and Rule 65C-22.005, FAC	Compliance

CHILDRENS RECORDS

38. Enrollment Information Group: Secs. 7-8 and 7-8.01, Ordinance	Compliance
39. Health Examinations/Health Maintenance Group: Sec. 7-8.02, Ordinance and 65C-22.006, FAC	Compliance
40. Signed Statements Group: Sec. 7-8.04, Ordinance and Rule 65C-22.006, FAC	Compliance
41. Medication Requirements Group: Sec. 7-8.05, Ordinance and Rule 65C-22.004, FAC	Compliance
42. Accident/Incident Reporting Group: Secs. 7-6.01 and 7-8.06, Ordinance	Compliance
43. Field Trip Notification/Permission Group: Sec. 7-8.09, Ordinance and Rules 65C-22.001 and 65C-22.004, FAC	Compliance
44. Written Release Procedures Group: Sec. 7-8.10, Ordinance	Compliance

TRANSPORTATION

45. Vehicle Requirements Group: Secs. 7-6.01 and 7-9, Ordinance, Rule 65C-22.001, FAC, and Secs. 316.615 and 402.305, FS	Compliance
<u>Compliance Comments</u> Vehicle inspection expires 08/17/2018 Vehicle insurance expires 03/05/2018	
46. Drivers Qualifications/Requirements Group: Sec. 7-9, Ordinance and Rules 65C-22.001 and 65C-22.004, FAC	Compliance
<u>Compliance Comments</u> Driver (SB) physical expires 08/08/2018 First Aid/CPR expires 8/2018 Driver (RS) physical expires 08/17/2018 First Aid/CPR expires 08/2018	

LICENSE/CERTIFICATES



Name: GIANT STEPS ACADEMY License #: C17B00378 / 46360

Address: 1050 NW 18th Dr, Pompano Beach FL, 33069-1921

Type: Routine1 Date: 01/25/2018

47. License/Inspection Reports Group: Sec. 7-11, Ordinance and Rule 65C-22.001, FAC Compliance

Compliance 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>

Disclaimer: Pursuant to Sec. 7-46 of the Broward County Child Care Facility Ordinance, relating to Adoption of Florida Statutes and Florida Administrative Code, Chapter 402, Florida Statutes, Rule 65C-22, Florida Administrative Code, and any other applicable state or local law, rule, or regulation, relating to the minimum standards for licensure of child care facilities are hereby adopted and incorporated into this Ordinance by reference. In the case of a direct conflict between any provision of this Ordinance and a provision of any other applicable state or local law, rule, or regulation, the more restrictive provision shall apply.

48. Nighttime Child Care Group: Sec. 7-5.06, Ordinance and Rule 65C-22.002, FAC Not Applicable

49. Fire and Emergency Safety Group: Sec. 7-5.08, Ordinance and Rule 65C-22.002, FAC Compliance

Compliance Comments

Fire inspection expires 01/12/2019

50. Fire Drills/Emergency Procedures Group: Secs. 7-5.08 and 7-8.07, Ordinance and Rule 65C-22.002, FAC Compliance

Compliance Comments

Fire drills were recorded as follows:

- 08/29/17 05/48 1:30 back
- 09/27/17 05/15 1:00 back
- 10/25/17 05/25 1:00 back
- 11/28/17 05/20 10 m lockdown
- 12/01/17 03/11 1:00 front
- 01/24/18 05/22 1:30 back

51. Insurance Group: Sec 7-10, Ordinance Compliance

Compliance Comments

Liability insurance expires 03/06/2018

52. Daily Attendance Group: Rule 65C-22.001, FAC Compliance

Received by: RACHEL SANTIAGO
Date: 01/25/2018

Inspected by: Michael Ratigan
Date: 01/25/2018