



# Child Care Facility Information

Name: LA PETITE ACADEMY  
ID Number: C17BO0096 / 45408  
Address: 12151 SW 14th St, Pembroke Pines FL, 33025-3769  
Phone Number: (954) 432-7605 Capacity: 150  
Owner/Director/Staff Responsible: MEGAN SHANKS  
License Expiration Date: 09/30/2018

- Broward Standards
- Broward & SR Standards
- SR Standards

## Inspection Information

Type: Routine2 Date: 06/05/2018 Arrival/Departure Time: 08:50 AM to 02:24 PM  
Staff Present: 14 Children Present: 108  
[School Readiness Inspection] Inspection Result: Fail

### 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 REQUIREMENT

**01. Background Screening Group: Sec. 7-4, Ordinance, DCF Handbook, and Secs. 402.3055 and 435.04, (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49) Compliance**

**02. Education Requirements Group: Secs. 7-3 and 7-4.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27) Compliance**

**03. Personnel Training Group: Secs. 7-4.01 and 7-4.02, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27) Noncompliance**

#### Non-Compliance Description

03-06 Sec 7-4.02(j), Ordinance: All child care personnel who provide care to infants at child care facilities shall, prior to caring for such infants, successfully complete the most current training course(s) approved by the local licensing agency relating to providing an infant safe sleep environment, as identified on the local licensing agency's website. The owner of a child care facility must ensure that all such child care personnel are in compliance with the training requirements of this section, and that such training is renewed every two (2) years, in the same manner as provided for the initial training. Successful completion of the required training must be evidenced by a certificate, or any equivalent documentation, issued by the applicable training organization in the name of the individual who completed the course and indicating the date the course was completed. Documentation evidencing compliance with the training requirements under this section shall be included in the individual's personnel file maintained at the child care facility. See Supplemental Inspection Sheet for name(s) of staff missing the required training.

#### Comments

Infant teachers had not completed the required safe sleep training as required.

Broward County for childcare homes-Infant Safe Sleep Ordinance  
American Academy of Pediatrics Safe Sleep required training  
<https://shop.aap.org/reducing-the-risk-of-sids-and-suid-in-early-education-and-child-care/>

Due Date Completed at time of inspection

Violation Level Class 3

#### Non-Compliance Description

03-12 Program personnel did not complete training requirements prior to unsupervised contact with or care of children, or if supervised, within 90 days of beginning employment or service with the program. (Section 18.1) [SR]

#### Comments

ONE STAFF MEMBER DID NOT COMPLETE THE REQUIRED TRAINING WITHIN 90 DAYS OF EMPLOYMENT.

Due Date Completed at time of inspection

Violation Level Class 3

**04. Minimum Age Requirements Group: Sec. 7-4.04, Ordinance (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13) 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 (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48) Compliance**



**RATIOS/DISCIPLINE**

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| <b>08. Ratios of Personnel to Children Group: Sec. 7-4.06, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 3 Ratios, Page 13 and Section 5 Supervision, Pages 16-17)</b> | <b>Compliance</b>     |
| <b>09. Ratios of Personnel to Children with Disabilities Group: Sec. 7-4.06, Ordinance</b>   | <b>Not Applicable</b> |
| <b>10. Child Discipline: DCF Handbook (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)</b>  | <b>Compliance</b>     |

**FACILITY/STORAGE**

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| <b>11. General Facility Requirements Group: Sec. 7-5.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)</b> | <b>Noncompliance</b> |
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**Non-Compliance Description**

11-12 3.1(A) and (G), Handbook: All child care facilities must be clean, in good repair, free from health and safety hazards and from evidence of, or presence of, vermin infestation. Cleaning must not take place while rooms are occupied by children except for general clean-up activities that are part of the daily routine. This does not include cleaning with hazardous materials or any cleaning which poses a risk of slipping or falling. Areas of the facility were found to not be clean, sanitary or well maintained (Section 10.1, numbers 1 and 5) [SR]

**Comments**

VPK-B  
 REMOVE SLIDE LOCK PROVIDE KEY LOCK ON CLOSET.

VPK-A  
 REMOVE SLIDE LOCK ON CLOSET PROVIDE KEY LOCK ON A/C CLOSET.  
 PROVIDE KEY LOCKS ON CLOSETS WITH TOXINS.

GIRLS BATHROOM  
 CLEAN TOILET BOWLS OBSERVED WITH DARK RINGS.  
 CLEAN AND REPAIR MOLDING BY DOOR.  
 REPAIR ONE TOILET OBSERVED BROKEN.  
 REMOVE DUST FROM VENTS.  
 REMOVE RUST ON DRAIN COVERS IN SINK.

PRESCHOOL BATHROOMS:  
 CLEAN AND CAULK AROUND TOILETS.  
 PROVIDE LID ON GARBAGE.

KITCHEN:  
 REMOVE SLIDE LOCK ON DOOR PROVIDE KEY LOCK .

**Due Date** Completed at time of inspection

**Violation Level** Class 2

**Non-Compliance Description**

11-13 3.1(A), Handbook: All child care facilities must be in good repair, free from health and safety hazards. Areas of the facility were found to be in need of repair in the following areas [SEE COMMENT]. (Section 10, number 1) [SR]

**Comments**

THIS AREA FAILED TO COMPLY DURING THE LAST INSPECTION ON 12/22/2017 AND THE REPAIRS WERE NOT COMPLETED BY THE DUE DATE OF 1/22/2018. DURING TODAY'S VISIT IT WAS OBSERVED THE CANOPY WAS BEING INSTALLED ON THE THIRD PLAYGROUND AND COMPLETED WHEN MONITOR COMPLETED THE ROUTINE INSPECTION.

**Due Date** Completed at time of inspection

**Violation Level** Class 2

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| <b>12. Toxins/Hazardous Materials Group: Sec. 7-5.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)</b>     | <b>Compliance</b> |
| <b>13. Facility Storage Group: Sec. 7-5.01, Ordinance</b>   | <b>Compliance</b> |
| <b>14. Inside Temperature/Ventilation Group: Sec. 7-5.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24)</b> | <b>Compliance</b> |



**15. Drinking Fountains/Water Coolers Group: Sec. 7-5.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 12.1 Drinking Water, Page 27) Compliance**

**16. Phone/Emergency Numbers Posted Group: DCF Handbook (Form OEL-SR-6202, Section 14.2 Fire Safety, Page 33 and Section 15 Emergency Procedures and Notification, Pages 34-35) 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 and DCF Handbook (Form OEL-SR-6202, Section 1 - Capacity, Page 10) Compliance**

**19. Equipment and Furnishings Group: Sec. 7-5.02, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27) Compliance**

Compliance Comments

TECHNICAL ASSISTANCE WAS PROVIDED ON SUFFICIENT MATERIALS PER LICENSE CAPACITY

**20. Activity Plan Group: Sec. 7-5.02, Ordinance, and DCF Handbook (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20) Compliance**

Compliance Comments

TECHNICAL ASSISTANCE WAS PROVIDED ON TIME ACTIVITY SCHEDULES.

**21. Napping Space Group: Sec. 7-5.04, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24 and Section 12.4 Bedding and Linens, Page 29) Compliance**

**22. Crib Requirements/Bedding Group: DCF Handbook (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24) Compliance**

Compliance Comments

Technical assistance was provided on the safe sleep policy signed by parents and napping sheets and blankets stored in a sealed container.

**23. Outdoor Play Space Group: Sec. 7-5.03, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Noncompliance**

Non-Compliance Description

23-06 Sec. 7-5.03(e), Ordinance: There shall be a minimum of six (6) inches of resilient, impact resistant material such as sand, mulch, grass, etc., under all permanently installed equipment unless approved rubber padding is used. The six (6) inch resilient, impact material shall not be on top of a non-yielding surface for facilities licensed after the date this Ordinance is adopted. Non-yielding surfaces, such as concrete, gravel, rock, or paving shall not exceed one-fourth (1/4) of the required outdoor play space. 3.12(D), Handbook: 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. The playground surface was insufficient. (Section 11.2, number 3) [SR]

Comments

TODDLER PLAYGROUND:  
 REPAIR WOOD SLAB A/C FENCE. ON BASE OBSERVED BROKEN/SPLITTING.  
 PAINT POLES (RED) PEELING .  
 PROVIDE SUFFICIENT GROUND WHERE DIRE AND CONCRETE WAS EXPOSED.

PRESCHOOL PLAYGROUND:  
 REPAIR LARGE CRACK ON CLIMBER.

PRESCHOOL AND AFTERSCHOOL PLAYGROUND;

REPAIR MULTIPLE AREAS OF THE CHAIN-LINKED FENCE OBSERVED DETACHED FROM POLES .

Due Date Completed at time of inspection

Violation Level Class 2



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| <b>24. Outdoor Equipment Group: Sec. 7-5.03, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)</b> | <b>Compliance</b> |
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**Compliance Comments**

Technical Assistance:

Infants in care shall be provided opportunities for outdoor time each day that weather permits.

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| <b>25. Swimming Pool Group: Sec. 7-5.03, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)</b> | <b>Not Applicable</b> |
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**TOILET/BATH FACILITY**

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| <b>26. Toilet/Bath Facilities Group: Sec. 7-5.05, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)</b> | <b>Compliance</b> |
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| <b>27. Diaper Changing Procedures Group: Sec. 7-5.05, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29)</b> | <b>Compliance</b> |
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| <b>28. Handwashing Facilities and Use Group: Sec. 7-5.05, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)</b> | <b>Compliance</b> |
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**HEALTH PROGRAM**

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| <b>29. Written Instructions for Serious Illness/Injury: Sec. 7-6.01, Ordinance and DCF Handbook</b> | <b>Compliance</b> |
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| <b>30. First Aid Supplies Group: DCF Handbook (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)</b> | <b>Compliance</b> |
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| <b>31. Communicable Diseases/Care Of Sick Child Group: Sec. 7-6.02, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)</b> | <b>Compliance</b> |
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| <b>32. First Aid/CPR Certification Group: Sec. 7-6.01, Ordinance (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)</b> | <b>Compliance</b> |
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**FOOD SERVICE/NUTRITION**

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| <b>33. Alternate Nutrition Plan Group: Secs. 7-7.02 and 7-7.05, Ordinance (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)</b> | <b>Compliance</b> |
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| <b>34. Menus/Catering Group: Secs. 7-7.06 and 7-7.09, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)</b> | <b>Compliance</b> |
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| <b>35. Food Protection and Service Group: Secs. 7-7.09 and 7-7.11, Ordinance, and DCF Handbook (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 35-41)</b> | <b>Compliance</b> |
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| <b>36. Feeding Procedure/Seating Group: Sec. 7-7.08, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)</b> | <b>Compliance</b> |
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| <b>37. Nutritional Meals and Snacks Group: Secs. 7-7.01 and 7-7.04, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)</b> | <b>Compliance</b> |
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### CHILDRENS RECORDS

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| 38. Enrollment Information Group: Secs. 7-8 and 7-8.01, Ordinance (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)                                       | Compliance |
| 39. Health Examinations/Health Maintenance Group: Sec. 7-8.02, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46)               | Compliance |
| 40. Signed Statements Group: Sec. 7-8.04, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)                                    | Compliance |
| 41. Medication Requirements Group: Sec. 7-8.05, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)  | Compliance |
| 42. Accident/Incident Reporting Group: Secs. 7-6.01 and 7-8.06, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35)         | Compliance |
| 43. Field Trip Notification/Permission Group: Sec. 7-8.09, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 5 - Supervision and Section 8 Field Trip Activity, Pages 20-21) | Compliance |
| 44. Written Release Procedures Group: Sec. 7-8.10, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)   | Compliance |

### TRANSPORTATION

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| 45. Vehicle Requirements Group: Secs. 7-6.01 and 7-9, Ordinance, DCF Handbook, and Secs. 316.615 and 402.305, FS (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) | Compliance |
| 46. Drivers Qualifications/Requirements Group: Sec. 7-9, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)                              | Compliance |

### LICENSE/CERTIFICATES

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| 47. License/Inspection Reports Group: Sec. 7-11, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 1 - Capacity, Page 10, Section 20 Access and Section 21 Child Safety, Page 50) | Compliance     |
| 48. Nighttime Child Care Group: Sec. 7-5.06, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29)  | Not Applicable |
| 49. Fire and Emergency Safety Group: Sec. 7-5.08, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)          | Compliance     |
| <u>Compliance Comments</u><br>FIRE INSPECTION EXPIRES ON 4/2/2019.  |                |
| 50. Fire Drills/Emergency Procedures Group: DCF Handbook (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)                              | Compliance     |
| 51. Insurance Group: Sec 7-10, Ordinance  | Compliance     |
| <u>Compliance Comments</u><br>INSURANCE EXPIRES ON 4/1/19.  |                |



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Address: 12151 SW 14th St, Pembroke Pines FL, 33025-3769  
Type: Routine2 Date: 06/05/2018

**52. Daily Attendance Group: DCF Handbook (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48)**

**Compliance**

**SCHOOL READINESS**

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

**Compliance**

**Compliance Comments**

Technical Assistance was provided on the School Readiness Program Health and Safety Standards Handbook

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**Received by: MEGAN SHANKS**  
**Date: 06/05/2018**

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**Inspected by: Sheri Newman**  
**Date: 06/05/2018**