






## 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:** Routine2 **Date:** 06/12/2018 **Arrival/Departure Time:** 08:03 AM to 11:57 AM  
**Staff Present:** 5 **Children Present:** 37  
**[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 REQUIREMENT

<b>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)</b>	<b>Compliance</b>
<b>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)</b>	<b>Compliance</b>
<b>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)</b>	<b>Compliance</b>
<b>04. Minimum Age Requirements Group: Sec. 7-4.04, Ordinance (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)</b>	<b>Compliance</b>
<b>05. Health Requirements Group: Sec. 7-4.05, Ordinance</b>	<b>Compliance</b>
<b>06. Substitute List Group: Sec. 7-8.08, Ordinance</b>	<b>Compliance</b>
<b>07. Personnel Records Group: Sec. 7-8.03, Ordinance (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)</b>	<b>Compliance</b>

#### RATIOS/DISCIPLINE

<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>
<u>Compliance Comments</u> Ratios observed were as follows:  01:04 Infants 01:06 1's 02:12 2's 01:15 3's/4's/5's	
<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>Noncompliance</b>



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**Non-Compliance Description**

10-03 2.8(C), Handbook: Verification that the child care facility has provided the parent or guardian a written copy of the disciplinary and expulsion policies used by the program must be documented on the enrollment form with the signature of the custodial parent or legal guardian. (Section 9, number 3) [SR]

**Comments**

**Due Date** 06/26/2018

**Violation Level** Class 3

**FACILITY/STORAGE**

11. General Facility Requirements Group: Sec. 7-5.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
12. Toxins/Hazardous Materials Group: Sec. 7-5.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
13. Facility Storage Group: Sec. 7-5.01, Ordinance	Compliance
14. Inside Temperature/Ventilation Group: Sec. 7-5.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24)	Compliance
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
20. Activity Plan Group: Sec. 7-5.02, Ordinance, and DCF Handbook (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20)	Compliance
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)	Noncompliance

**Non-Compliance Description**

21-05 Sec. 7-5.04(c), Ordinance: Used linens must be stored in a sanitary manner, not touching but separated. The storage of used linens was not sanitary; there was no separation. (Section 12.4, number 6) [SR]

**Comments**

**Due Date** 06/26/2018

**Violation Level** Class 2

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

22-07 7-5.04(d)(1), Ordinance: Except where authorized in accordance with the provisions of this section, all infants who are observed sleeping on their stomachs shall be repositioned onto their backs. A sleeping infant was not repositioned onto their back. (Section 10.4, number 7) [SR]

**Comments**

**Due Date** Completed at time of inspection

**Violation Level** Class 2

**Non-Compliance Description**

22-14 7-5.04(f), Ordinance: The owner of a child care facility shall ensure that all parents of infants are provided a copy of the child care facility's written policy on providing an infant safe sleep environment upon enrollment of their child(ren). A copy of the signed statement from the parent acknowledging receipt of the policy must be included in the child's enrollment file maintained at the child care facility. See Supplemental Inspection Sheet for name(s) of children without a signed safe sleep policy statement on file.

**Comments**

**Due Date** 06/26/2018

**Violation Level** Class 3

<b>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,</b>	<b>Compliance</b>
<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>
<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>

**TOILET/BATH FACILITY**

<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>
<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>
<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>

**HEALTH PROGRAM**

<b>29. Written Instructions for Serious Illness/Injury: Sec. 7-6.01, Ordinance and DCF Handbook</b>	<b>Compliance</b>
<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>Noncompliance</b>

**Non-Compliance Description**

30-02 6.2(C), Handbook: Each kit must be kept in a closed container and labeled First Aid and must, at a minimum, include: liquid Soap and/or hand sanitizer (to be used with supervision if hands are not visibly soiled and if no water is present); adhesive bandages; disposable, non-porous gloves; cotton balls or applicators; sterile gauze pads or rolls; adhesive tape; digital thermometer; tweezers; pre-moistened wipes; scissors; bottled water (for cleaning wounds or eyes); and current resource guide on first aid and CPR procedures.. The facilities supplies did not include [adhesive tape, ]. (Section 13.5) [SR]

**Comments**

**Due Date** 06/26/2018

**Violation Level** Class 2



<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**

<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>Noncompliance</b>
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**Non-Compliance Description**

34-06 7(B)(15), Handbook: Copy of license or permit for caterers is required to be at the facility for review by the licensing authority. The facility had no verification of a license or food permit for the catering service used.

**Comments**

**Due Date** 06/26/2018

**Violation Level** Class 3

<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**

<b>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)</b>	<b>Compliance</b>
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<b>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)</b>	<b>Compliance</b>
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<b>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)</b>	<b>Compliance</b>
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<b>41. Medication Requirements Group: Sec. 7-8.05, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)</b>	<b>Compliance</b>
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<b>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)</b>	<b>Compliance</b>
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<b>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)</b>	<b>Not Applicable</b>
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**44. Written Release Procedures Group: Sec. 7-8.10, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17) Noncompliance**

**Non-Compliance Description**

44-03 Sec. 7-8.10(b), Ordinance: In order to be accountable for the children in care and to facilitate the release process, the child care facility shall be responsible for implementing and following written procedures for the release of a child to assure the safety of the children in care. Notwithstanding the provisions of this section, if a child care facility has implemented a written procedure allowing children to be released from the facility on their own, written permission from each child's parent must be maintained in the child's file.

**Comments**

**Due Date** 06/26/2018

**Violation Level** Class 3

**TRANSPORTATION**

**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**

**Compliance Comments**

Vehicle inspection expires 08/17/2018  
 Vehicle insurance expires 03/06/2019

**46. Drivers Qualifications/Requirements Group: Sec. 7-9, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Compliance**

**Compliance Comments**

Driver (SB) physical expires 08/08/2018  
 Driver (SB) First Aid/CPR expires 08/20/2018

**LICENSE/CERTIFICATES**

**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**

**Compliance Comments**

Fire inspection expires 01/12/2019

**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**

**Compliance Comments**

Fire drills were recorded as follows:

- 01/24/18 05:22 1:30 regular
- 02/22/18 05:31 1:30 regular
- 03/20/18 05:33 1:00 Inclement weather
- 04/19/18 05:48 1:30 alternate
- 05/20/18 05:46 1:30 regular

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

**Compliance Comments**

Liability insurance expires 03/06/2019

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



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### SCHOOL READINESS

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

**Compliance**

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**Received by:** Rachel Santiago

**Date:** 06/12/2018

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**Inspected by:** Michael Ratigan

**Date:** 06/12/2018