



## Child Care Facility Information

**Name:** Summit Kids Academy, LLC  
**ID Number:** C15PB0391 / 50511502742  
**Address:** 6520 Northtree Blvd, Lake Worth FL, 33467-7978  
**Phone Number:** (561) 432-3577 **Capacity:** 161  
**Owner/Director/Staff Responsible:** Danielle Lovell **Infant Capacity:** 26

## Inspection Information

**Type:** Other **Date:** 06/11/2018 **Arrival/Departure Time:** 03:45 PM to 04:00 PM  
**Staff Present:** 16 **Children Present:** 95 **Infant Present:** 16

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

01. Insurance (Article IV.B)	Not Monitored
02. Licensed Facility (Article IV.A, and E)	Not Monitored
03. License Capacity (Article IV.A)	Not Monitored
04. Indoor/Outdoor Square Footage (Article X.A and B and Rule 65C-22.002(3), FAC)	Not Monitored
05. Staff Ratio (Articles VIII.B, C, and XVIII.A, B)	Noncompliance
<p><b>Non-Compliance Description</b>          05-01 A staffing ratio of [1 to 4] for the children age [under 12 months] is the minimum required. There was/were [2] staff for [9] children aged [under 12 months] observed.</p> <p><b>Comments</b>          Warning notice issued</p> <p><b>Due Date</b> Completed at time of inspection <span style="float: right;"><b>Violation Level</b> Class 2</span></p>	
06. Direct Supervision (Articles VII.B; VIII.C; X.E and XII.G)	Not Monitored
07. Telephone/Communication Device (Articles X.F and XVIII.A)	Not Monitored
08. Daily Program (Article IX.A)	Not Monitored
09. Discipline (Article IX.C)	Not Monitored
10. Proper Hand Washing (Articles X.D)	Not Monitored
11. Diaper Changing Area (Articles VIII.C and X.G)	Not Monitored
12. Night-time Care (Article XVI)	Not Monitored
13. Appropriate Sanitizers (Articles XIV.D and XV.E)	Not Monitored
14. Access to Records (Article XV.A)	Not Monitored

#### PHYSICAL FACILITY

15. Floor, Walls, and Ceiling Good Repair (Article X.A)	Not Monitored
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16. Storage (Article X.A and C)	Not Monitored
17. Water Fountains Per Licensed Capacity (Article X.A)	Not Monitored
18. Premises Clean/Sanitary/in Good Repair (Article X.A)	Not Monitored
19. Water System DEP/DOH Standards (Article X.A, 64E-8, 62-550 and 62-555, FAC)	Not Monitored
20. Liquid Waste (Article X.A and 64E-6)	Not Monitored
21. Solid Waste Collection/Storage/Disposal (Article X.A)	Not Monitored
22. Physical Facility: Lighting, Temperature, Ventilation (Article X.A)	Not Monitored
23. Toilet and Bath Facilities (Article X.D)	Not Monitored
24. Housing - Facility Not Ground Level-No Building/Fire Approval (Article X.A)	Not Monitored
25. Outdoor Play Area Free of Debris/Fenced/Shaded (Article X.B)	Not Monitored
26. Swimming Pool/Wading Pool (Article X.A and B)	Not Monitored

**SAFETY**

27. Emergency Numbers Posted (Article X.F)	Not Monitored
28. Fire Drills/Fire Plan/Fire Inspection (Articles X.A, F and XV.E)	Not Monitored
29. Fire Extinguisher (Article X.A and F; 69A-36, FAC)	Not Monitored
30. Emergency Response Plan (Articles X.F and XV.E)	Not Monitored
31. Play Equipment (Article X.A, and H)	Not Monitored
32. First Aid Supplies Complete with Manual (Article XIII.A)	Not Monitored
33. Accident/Incident Reports Complete (Articles XIII.B and XV.E)	Not Monitored
34. Daily Attendance Log (Article XV.E)	Not Monitored
35. Field Trips and Swimming Activities (Articles XV.E and XVIII.A, B)	Not Monitored
36. Toxic/Hazardous Items (Article X.A)	Not Monitored
37. Pet Prohibited (Article X.A)	Not Monitored
38. Furniture/Bedding (Articles X.A, C; XII.I and XV.E)	Not Monitored
39. Audible Alert Mechanism (Article X.A)	Not Monitored

**40. Control Point (Article X.A) Not Monitored**

**FOOD AND NUTRITION**

**41. Meals and Snacks (Article XII.A and C) Not Monitored**

**42. Special Diets/Food Restrictions (Articles XII.D and E) Not Monitored**

**43. No Propped Bottles or Mechanical Devices (Article XII.G) Not Monitored**

**44. Menu Posted/Filed (Article XII.F) Not Monitored**

**45. Bottles Capped and Labeled (Article XII.G) Not Monitored**

**46. Food Handling (Articles XI; XV.E and Chapter 64E-11 FAC) Not Monitored**

**47. Cooking and Warming Devices (Article XII.H) Not Monitored**

**MEDICATION**

**48. Prescription Only (Article XIII.C) Not Monitored**

**49. Medication Storage (Article XIII.C) Not Monitored**

**50. Written Medication Authorization (Article XIII.C) Not Monitored**

**51. Medication Log (Article XIII.C) Not Monitored**

**COMMUNICABLE DISEASE**

**52. Non-medicated Physical Barriers (Article XIII.D) Not Monitored**

**53. Parent Notification (Article XIV.A) Not Monitored**

**54. Reporting to Public Health Department (Article XIV.C) Not Monitored**

**55. Isolation Area (Articles X.E and XIV.A) Not Monitored**

**PERSONNEL**

**56. Volunteers (Article VIII.A) Not Monitored**

**57. Operator 21 Years Old/Staff 18 Years or Older (Article VIII.A) Not Monitored**

**58. Person in Charge (Article VIII.A) Not Monitored**

**59. Substitute (Articles VIII.A) Not Monitored**

### BACKGROUND SCREENING

60. Good Moral Character Affidavit (Article VII.A) Not Monitored

61. Information Background Screening Check (Article VII.A, and B) Not Monitored

62. Local, State, Federal Check (Article VII.A, and F) Not Monitored

### PERSONNEL RECORDS

63. Application (Article XV.D) Not Monitored

64. Proof of Risk Assessment Completed/Negative TB Test (Article XV.D) Not Monitored

65. Physical Examination (Article XV.D) Not Monitored

66. Training Requirements (Articles VI and XV.D; 65C-22 F.A.C.) Not Monitored

67. Staff With Current CPR/First Aid (Article VI.I) Not Monitored

68. Child Abuse/Neglect Statement (Article VI.I) Not Monitored

69. 10-Hour Annual In-service (Article VI.G) Not Monitored

70. Sufficient Credentialed Staff - Credentialed Staff On-site - Minimum Time Met (Article VI. E and H; VIII.A) Not Monitored

### CHILDREN'S RECORDS

71. Enrollment Information (Article XV.B and C) Not Monitored

72. Alternate Nutrition Contract (Article XII.B) Not Monitored

73. Signed Receipt for CCC Brochure (Article XV.B) Not Monitored

74. Signed Receipt for Discipline (Article XV.B) Not Monitored

75. Physical Examination (Form 3040) (Article XV.C) Not Monitored

76. Immunization Current (Form 680) (Article XV.C) Not Monitored

77. Emergency Medical Authorization (Article XV.B) Not Monitored

### TRANSPORTATION

78. Liability Insurance (Article XVII.A) Not Monitored

79. Driver (Article XVII.A) Not Monitored



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Type: Other Date: 06/11/2018

**80. Vehicle/Child Restraint (Article XVII.A and B) Not Monitored**

**81. Transportation Log (Article XVII.C) Not Monitored**

**ENFORCEMENT**

**82. Violation Citations Posted (Article XXI.D) Not Monitored**

**83. Explanation/Corrective Action Posted (Article XXI.D) Not Monitored**

**Counselor Comments**

Results: Satisfactory

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**Received by:** Danielle Lovell  
**Date:** 06/11/2018

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**Inspected by:** Jasmine Frederick  
**Date:** 06/11/2018