



Child Care Facility Information

Name: ABC Montessori of Jupiter Farms
ID Number: C15PB0068 / 505104167
Address: 17963 103rd Ter N, Jupiter FL, 33478-4775
Phone Number: (561) 575-9616 **Capacity:** 97
Owner/Director/Staff Responsible: Heather Brown **Infant Capacity:** 31

- PalmBeach Standards
- PalmBeach & SR Standards
- SR Standards

Inspection Information

Type: Other **Date:** 06/27/2018 **Arrival/Departure Time:** 02:15 PM to 03:15 PM
Staff Present: 8 **Children Present:** 71 **Infant Present:** 0

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) <u>Compliance Comments</u> Children/ Staff Ratio: 4 and 5 year olds: 15/1 3 year olds: 22/2 2 and 3 year olds: 20/3 Summer camp: 14/	Compliance
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
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)	Noncompliance

Non-Compliance Description

31-01 A piece of stationary outdoor play equipment, a [water slide on the playground], was not securely anchored. (Section 11.2, number 2) [SR]

Comments

An inflatable water slide was observed on the playground. All outdoor play equipment must be firmly anchored to the ground so that they will not shift, lean, topple, or move from their foundation.

Due Date 07/04/2018

Violation Level Class 2 - Technical Support

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)	Noncompliance

Non-Compliance Description

34-01 The daily attendance log for the [4 + 5 year olds and 2 + 3 year olds] group was not completed to give real time information. (Section 19.3, number 3) [SR]

Comments

The 4 and 5 year old group had 16 children marked in present on the roster (15 children were present). The 2 and 3 year old group had 21 children marked in present on the roster. (20 children were present)

Due Date 07/04/2018

Violation Level Class 2 - Technical Support

35. Field Trips and Swimming Activities (Articles XV.E and XVIII.A, B) Not Monitored

36. Toxic/Hazardous Items (Article X.A) Noncompliance

Non-Compliance Description

36-03 The facility failed to keep all toxic materials inaccessible to children; [disinfectant spray] was observed [employee restroom by front office], a location accessible to children. (Section 10, number 4) [SR]

Comments

Observed disinfectant spray in an unlocked employee restroom by the children's computer room.

Due Date 07/04/2018

Violation Level Class 2 - Technical Support

Non-Compliance Description

36-07 Staff purses or other personal items were observed accessible to children in the [2 + 3 year old room and the kitchen].

Comments

Staff purses were observed on the counter in the 2 and 3 year old room and the kitchen(Kitchen door was open to the children using the computers in the front office). Where children have access too.

Due Date 07/04/2018

Violation Level Class 2 - Technical Support

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
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



Name: ABC Montessori of Jupiter Farms **License #:** C15PB0068 / 505104167

Address: 17963 103rd Ter N, Jupiter FL, 33478-4775

Type: Other **Date:** 06/27/2018

Counselor Comments

FDOH Results: Unsatisfactory (Re-inspection date: 7/4/2018)

Received by: Heather Brown
Date: 06/27/2018

Inspected by: Alison Lukowsky
Date: 06/27/2018