



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: Serena Delgado **Infant Capacity:** 31

- PalmBeach Standards
- PalmBeach & SR Standards
- SR Standards

Inspection Information

Type: Routine **Date:** 07/05/2018 **Arrival/Departure Time:** 11:16 AM to 02:45 PM
Staff Present: 7 **Children Present:** 59 **Infant Present:** 0

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. Insurance (Article IV.B)	Compliance
02. Licensed Facility (Article IV.A, and E)	Compliance
03. License Capacity (Article IV.A)	Compliance
04. Indoor/Outdoor Square Footage (Article X.A and B and Rule 65C-22.002(3), FAC)	Compliance
05. Staff Ratio (Articles VIII.B, C, and XVIII.A, B)	Compliance
<u>Compliance Comments</u> Children/ Staff Ratio: 4 and 5 year olds: 20/1 3 and 4 year olds: 22/2 2 year olds: 6/1 2 year olds: 11/2	
06. Direct Supervision (Articles VII.B; VIII.C; X.E and XII.G)	Compliance
07. Telephone/Communication Device (Articles X.F and XVIII.A)	Compliance
08. Daily Program (Article IX.A)	Compliance
09. Discipline (Article IX.C)	Compliance
10. Proper Hand Washing (Articles X.D)	Compliance
11. Diaper Changing Area (Articles VIII.C and X.G)	Compliance
12. Night-time Care (Article XVI)	Not Applicable
<u>Not Applicable Comments</u> The facility does not provide nighttime care.	
13. Appropriate Sanitizers (Articles XIV.D and XV.E)	Compliance
14. Access to Records (Article XV.A)	Compliance

PHYSICAL FACILITY

15. Floor, Walls, and Ceiling Good Repair (Article X.A)	Compliance
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16. Storage (Article X.A and C)	Compliance
17. Water Fountains Per Licensed Capacity (Article X.A)	Compliance
18. Premises Clean/Sanitary/in Good Repair (Article X.A)	Compliance
19. Water System DEP/DOH Standards (Article X.A, 64E-8, 62-550 and 62-555, FAC)	Compliance
20. Liquid Waste (Article X.A and 64E-6)	Compliance
21. Solid Waste Collection/Storage/Disposal (Article X.A)	Compliance
22. Physical Facility: Lighting, Temperature, Ventilation (Article X.A)	Compliance
23. Toilet and Bath Facilities (Article X.D)	Compliance
24. Housing - Facility Not Ground Level-No Building/Fire Approval (Article X.A)	Compliance
25. Outdoor Play Area Free of Debris/Fenced/Shaded (Article X.B)	Compliance
26. Swimming Pool/Wading Pool (Article X.A and B)	Compliance
SAFETY	
27. Emergency Numbers Posted (Article X.F)	Compliance
28. Fire Drills/Fire Plan/Fire Inspection (Articles X.A, F and XV.E)	Compliance
29. Fire Extinguisher (Article X.A and F; 69A-36, FAC)	Compliance
30. Emergency Response Plan (Articles X.F and XV.E)	Compliance
31. Play Equipment (Article X.A, and H)	Compliance
32. First Aid Supplies Complete with Manual (Article XIII.A)	Compliance
33. Accident/Incident Reports Complete (Articles XIII.B and XV.E)	Compliance
34. Daily Attendance Log (Article XV.E)	Compliance
35. Field Trips and Swimming Activities (Articles XV.E and XVIII.A, B)	Compliance
36. Toxic/Hazardous Items (Article X.A)	Compliance
37. Pet Prohibited (Article X.A)	Compliance
38. Furniture/Bedding (Articles X.A, C; XII.I and XV.E)	Compliance
39. Audible Alert Mechanism (Article X.A)	Compliance

40. Control Point (Article X.A)	Compliance
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FOOD AND NUTRITION

41. Meals and Snacks (Article XII.A and C)	Compliance
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Compliance Comments

The children bring lunches. The facility does not prepare lunches for children.

42. Special Diets/Food Restrictions (Articles XII.D and E)	Compliance
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43. No Propped Bottles or Mechanical Devices (Article XII.G)	Compliance
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44. Menu Posted/Filed (Article XII.F)	Compliance
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45. Bottles Capped and Labeled (Article XII.G)	Compliance
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46. Food Handling (Articles XI; XV.E and Chapter 64E-11 FAC)	Compliance
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47. Cooking and Warming Devices (Article XII.H)	Compliance
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MEDICATION

48. Prescription Only (Article XIII.C)	Not Applicable
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Not Applicable Comments

The facility does not dispense medication.

49. Medication Storage (Article XIII.C)	Not Applicable
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50. Written Medication Authorization (Article XIII.C)	Not Applicable
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51. Medication Log (Article XIII.C)	Not Applicable
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COMMUNICABLE DISEASE

52. Non-medicated Physical Barriers (Article XIII.D)	Compliance
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53. Parent Notification (Article XIV.A)	Compliance
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54. Reporting to Public Health Department (Article XIV.C)	Compliance
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55. Isolation Area (Articles X.E and XIV.A)	Compliance
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PERSONNEL

56. Volunteers (Article VIII.A)	Compliance
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57. Operator 21 Years Old/Staff 18 Years or Older (Article VIII.A)	Compliance
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58. Person in Charge (Article VIII.A)	Compliance
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59. Substitute (Articles VIII.A)	Compliance
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BACKGROUND SCREENING

60. Good Moral Character Affidavit (Article VII.A)	Compliance
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61. Information Background Screening Check (Article VII.A, and B)	Compliance
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62. Local, State, Federal Check (Article VII.A, and F)	Compliance
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PERSONNEL RECORDS

63. Application (Article XV.D)	Compliance
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64. Proof of Risk Assessment Completed/Negative TB Test (Article XV.D)	Compliance
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65. Physical Examination (Article XV.D)	Compliance
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66. Training Requirements (Articles VI and XV.D; 65C-22 F.A.C.)	Noncompliance
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Non-Compliance Description

66-04 There are staff employed for at least 12 months who failed to complete the 5-clock hours or .5 CEU training in early literacy and language development of children.

Comments

E.F. is missing the 5 hour literacy training. E.F. completed the training during the routine inspection.

Due Date Completed at time of inspection

Violation Level Class 3 - Technical Support

67. Staff With Current CPR/First Aid (Article VI.I)	Compliance
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68. Child Abuse/Neglect Statement (Article VI.I)	Compliance
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69. 10-Hour Annual In-service (Article VI.G)	Compliance
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70. Sufficient Credentialed Staff - Credentialed Staff On-site - Minimum Time Met (Article VI. E and H; VIII.A)	Compliance
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CHILDREN'S RECORDS

71. Enrollment Information (Article XV.B and C)	Compliance
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72. Alternate Nutrition Contract (Article XII.B)	Compliance
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73. Signed Receipt for CCC Brochure (Article XV.B)	Compliance
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74. Signed Receipt for Discipline (Article XV.B)	Compliance
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75. Physical Examination (Form 3040) (Article XV.C)	Compliance
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76. Immunization Current (Form 680) (Article XV.C)	Compliance
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77. Emergency Medical Authorization (Article XV.B) Compliance

TRANSPORTATION

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

Not Monitored Comments

The bus that the facility uses is not at the facility. The bus is at the other facility the owner has "Hi-Tech Academy" in Jupiter.

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) Compliance

83. Explanation/Corrective Action Posted (Article XXI.D) Compliance

Counselor Comments

FDOH Results: Satisfactory

Received by: Serena Delgado
Date: 07/05/2018

Inspected by: Alison Lukowsky
Date: 07/05/2018