



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: 09/30/2019

Broward Standards
 Broward & SR Standards
 SR Standards

Inspection Information

Type: Revisit **Date:** 06/29/2018 **Arrival/Departure Time:** 02:45 PM to 04:30 PM
Staff Present: 0 **Children Present:** 0
[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

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) **Not Monitored**

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) **Not Monitored**

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) **Compliance**

Compliance Comments

All infant teachers completed the required safe sleep training. This area came into compliance by the due date.

The second staff member cited on the previous inspection, has completed the pre-service training.

04. Minimum Age Requirements Group: Sec. 7-4.04, Ordinance (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13) **Not Monitored**

05. Health Requirements Group: Sec. 7-4.05, Ordinance **Not Monitored**

06. Substitute List Group: Sec. 7-8.08, Ordinance **Not Monitored**

07. Personnel Records Group: Sec. 7-8.03, Ordinance (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48) **Not Monitored**

RATIOS/DISCIPLINE

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) **Not Monitored**

09. Ratios of Personnel to Children with Disabilities Group: Sec. 7-4.06, Ordinance **Not Applicable**

10. Child Discipline: DCF Handbook (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22) **Not Monitored**

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) **Noncompliance**



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

Slide locks have not been removed in the VPK A and VPK B closets.

All other items cited on the previous inspection regarding areas in need of repair came into compliance by the due date.

Due Date 07/13/2018

Violation Level Class 2

12. Toxins/Hazardous Materials Group: Sec. 7-5.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Not Monitored
13. Facility Storage Group: Sec. 7-5.01, Ordinance	Not Monitored
14. Inside Temperature/Ventilation Group: Sec. 7-5.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24)	Not Monitored
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)	Not Monitored
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)	Not Monitored
17. Minimum Number of Staff Members Group: Sec. 7-5.01, Ordinance	Not Monitored

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)	Not Monitored
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)	Not Monitored
20. Activity Plan Group: Sec. 7-5.02, Ordinance, and DCF Handbook (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20)	Not Monitored
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)	Not Monitored
22. Crib Requirements/Bedding Group: DCF Handbook (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)	Not Monitored
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,	Compliance

Compliance Comments

All items cited on the previous inspection in regards to the areas in need of repair in the playground area, came into compliance by the due date.

24. Outdoor Equipment Group: Sec. 7-5.03, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Not Monitored
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25. Swimming Pool Group: Sec. 7-5.03, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Not Applicable
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TOILET/BATH FACILITY

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)	Not Monitored
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27. Diaper Changing Procedures Group: Sec. 7-5.05, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29)	Not Monitored
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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)	Not Monitored
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HEALTH PROGRAM

29. Written Instructions for Serious Illness/Injury: Sec. 7-6.01, Ordinance and DCF Handbook	Not Monitored
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30. First Aid Supplies Group: DCF Handbook (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)	Not Monitored
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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)	Not Monitored
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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)	Not Monitored
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FOOD SERVICE/NUTRITION

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)	Not Monitored
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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)	Not Monitored
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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)	Not Monitored
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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)	Not Monitored
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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)	Not Monitored
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CHILDRENS RECORDS

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)	Not Monitored
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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)	Not Monitored
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)	Not Monitored
41. Medication Requirements Group: Sec. 7-8.05, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Not Monitored
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)	Not Monitored
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)	Not Monitored
44. Written Release Procedures Group: Sec. 7-8.10, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Not Monitored

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)	Not Monitored
46. Drivers Qualifications/Requirements Group: Sec. 7-9, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Not Monitored

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)	Not Monitored
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)	Not Monitored
50. Fire Drills/Emergency Procedures Group: DCF Handbook (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Not Monitored
51. Insurance Group: Sec 7-10, Ordinance	Not Monitored
52. Daily Attendance Group: DCF Handbook (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48)	Not Monitored

SCHOOL READINESS

53. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15)	Not Monitored
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Address: 12151 SW 14th St, Pembroke Pines FL, 33025-3769
Type: Revisit **Date:** 06/29/2018

Received by: Megan Shanks
Date: 06/29/2018

Inspected by: Veronica Zea
Date: 06/29/2018