



## Child Care Facility Information

**Name:** Kid's Castle Child Care  
**ID Number:** C18SE0308  
**Capacity:** 135  
**Owner/Director/Staff Responsible:** Jarrells, Renitra

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Complaint **Date:** 07/06/2018 **Arrival/Departure Time:** 10:30 AM to 11:40 AM  
**Staff Present:** 7 **Children Present:** 38 **Onsite Visit:** Yes

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S.	Compliance
02. Minimum Age Requirements CCF Handbook, Section 2.2	Compliance
03. Ratio Sufficient CCF Handbook, Section 2.3	Compliance
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Monitored
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Not Monitored
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Not Monitored
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Monitored
09. Planned Activities CCF Handbook, Section 2.6	Not Monitored
10. Field Trip Permission CCF Handbook, Section 2.7	Not Monitored
11. Child Discipline CCF Handbook, Section 2.8	Noncompliance

**Non-Compliance Description**

11-03 A staff member did not comply with the facility's written disciplinary and expulsion policies. CCF Handbook, Section 2.8, B (Section 9, number 4) [SR]

**Comments**

Completed at time of inspection as staff was counseled on discipline.

**Due Date** Completed at time of inspection

**Violation Level** Class 2

#### PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1	Not Monitored
13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2	Not Monitored
14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3	Not Monitored
15. Licensed Capacity CCF Handbook, Section 3.4	Not Monitored



16. Indoor Floor Space CCF Handbook, Section 3.4	Not Monitored
17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5	Not Monitored
18. Bedding and Linens CCF Handbook, Section 3.6	Not Monitored
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Not Monitored
20. Crib Requirements CCF Handbook, Section 3.6	Not Monitored
21. Restrooms and Bath Facilities CCF Handbook, Section 3.7	Not Monitored
22. Operable Phone CCF Handbook, Section 3.8.1	Not Monitored
23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8	Not Monitored

**FOOD AND NUTRITION**

24. Food Preparation Area CCF Handbook, Section 3.9	Not Monitored
25. Meals and Snacks CCF Handbook, Section 3.9	Not Monitored
26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7	Not Monitored
27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3	Not Monitored
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Not Monitored

**SANITATION AND EQUIPMENT**

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10	Not Monitored
30. Diapering CCF Handbook, Section 3.10	Not Monitored
31. Indoor Equipment CCF Handbook, Section 3.11	Not Monitored
32. Outdoor Equipment CCF Handbook, Section 3.12	Not Monitored

**TRAINING**

33. Training Requirements CCF Handbook, Section 4	Not Monitored
34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7	Not Monitored

**HEALTH REQUIREMENTS**

35. Communicable Disease Control CCF Handbook, Section 6.1	Not Monitored
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36. CPR Requirements CCF Handbook, Section 4.2.4	Not Monitored
37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2	Not Monitored
38. Emergency Telephone Numbers CCF Handbook, Section 6.3	Not Monitored
39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4	Compliance
40. Medication CCF Handbook, Section 6.5	Not Monitored

**RECORD KEEPING**

41. Immunization Records CCF Handbook, Section 7.1	Not Monitored
42. Student Health and Records CCF Handbook, Section 7.2	Not Monitored
43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S.	Not Monitored
44. Personnel Records CCF Handbook, Section 7.4	Not Monitored
45. Background Screening Documents CCF Handbook, Section 7.4.1	Not Monitored
46. Daily Attendance CCF Handbook, Section 7.5	Not Monitored

**ENFORCEMENT**

47. Access/Child Safety CCF Handbook, Section 8	Compliance
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Received by: Jarrells, Renitra  
Date: 07/06/2018

Inspected by: David Meconitas  
Date: 07/06/2018