



Child Care Facility Information

Name: Paisley Oaks Child Care and Learning Center LLC
ID Number: C05LA0152
Address: 24960 County Road 42, Paisley FL 32767-9422
Phone Number: (352) 669-8007 **Capacity:** 41
Owner/Director/Staff Responsible: Rosa Frame

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 07/18/2018 **Arrival/Departure Time:** 02:46 PM to 06:50 PM
Staff Present: 4 **Children Present:** 31 **Onsite Visit:** Yes
 [School Readiness Inspection]

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 (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)	Compliance
03. Ratio Sufficient CCF Handbook, Section 2.3 (Form OEL-SR-6202, Section 3 Ratios, Page 13)	Compliance
<u>Compliance Comments</u>	
1 staff : 4 - 3 infant, 1-1 yoa 1 staff : 18 - 1-3 yoa, 4-4 yoa, 13-5 yoa 1 staff : 9- 4-2 yoa, 5-3 yoa	
04. Supervision CCF Handbook, Section 2.4 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Compliance
05. Transportation CCF Handbook, Section 2.5 (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Not Applicable
<u>Not Applicable Comments</u>	
Transportation is not provided.	
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Not Applicable
<u>Not Applicable Comments</u>	
See #5	
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Not Applicable
<u>Not Applicable Comments</u>	
See #5	
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5 (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Not Applicable
<u>Not Applicable Comments</u>	
See #5	



Name: Paisley Oaks Child Care and Learning Center LLC License #: C05LA0152

Address: 24960 County Road 42, Paisley FL 32767-9422

Type: Routine Date: 07/18/2018

**09. Planned Activities CCF Handbook, Section 2.6 (Form OEL-SR-6202, Section 7
Planned Activities, Pages 19-20) Compliance**

Compliance Comments

Counselor observed daily schedule and rainy day activities posted.

Each group or class must have a written and followed plan of scheduled activities posted in an easily seen location accessible to parents. The written plan must meet the needs of the children being served and must include alternate activities in case of bad weather. The written plan shall include a variety of activities that range from structured to unstructured activities that encourage a child's developmental growth.

C. Do not include the use of electronic media for children under two years of age. Electronic media may only be used for educational purposes or physical activity for children 2 years of age and older for no more than 1 to 2 hours per day.

D. Include both active and quiet play. Active play includes outdoor activities a minimum of twice per day, weather permitting.

E. Include meals, snacks, and nap times, if appropriate for the age and the times children are in care.

F. Provide adequate time and space for infants, birth to 12 months, in care to engage in activities that promote development of movement skills (tummy time, crawling, turning over, sitting, etc.). Infant seats (swings, bouncers, etc.) must be used only for short periods of time, no more than 15 to 30 minute intervals per infant and no more than two times per day that the child is in care. Infants in care shall be provided opportunities for outdoor time each day that weather permits.

Infant only- Provide adequate time and space for infants, birth to 12 months, in care to engage in activities that promote development of movement skills (tummy time, crawling, turning over, sitting, etc.). Infant seats (swings, bouncers, etc.) must be used only for short periods of time, no more than 15 to 30 minute intervals per infant and no more than two times per day that the child is in care. Infants in care shall be provided opportunities for outdoor time each day that weather permits. (Refer to CCF Handbook Sections 2.6)

**10. Field Trip Permission CCF Handbook, Section 2.7 (Form OEL-SR-6202, Section 8
Field Trip Activity, Pages 20-21) Not Applicable**

Not Applicable Comments

Field trips are not provided.

**11. Child Discipline CCF Handbook, Section 2.8 (Form OEL-SR-6202, Section 9 Child
Discipline, Pages 21-22) Compliance**

Compliance Comments

Discipline policy posted and signed by parents.

A copy of the written disciplinary and expulsion policies must be available for review by the parents or legal guardian and the licensing authority. Providers must have a comprehensive discipline policy that includes developmentally appropriate social-emotional and behavioral health promotion practices as well as discipline and intervention procedures that provide specific guidance on what child care personnel should do to prevent and respond to challenging behaviors. Preventive and discipline practices should be used as learning opportunities to guide children's appropriate behavioral development. (Refer to CCF Handbook Sections 2.8)

PHYSICAL ENVIRONMENT

**12. Facility Environment CCF Handbook, Section 3.1 (Form OEL-SR-6202, Section 10
Physical Environment, Pages 22-23) Noncompliance**

Non-Compliance Description

12-01 Areas of the facility were found to be in need of cleaning. CCF Handbook, Section 3.1, A (Section 10, number 1) [SR]

Comments

Counselor observed window ceils filled with dust and dirt, crates used as cubbies need to be cleaned due to built up dirt and dust.

Counselor observed that the older classroom need to be organized and items stored properly.

Due Date 08/01/2018

Violation Level Class 3



Name: Paisley Oaks Child Care and Learning Center LLC License #: C05LA0152

Address: 24960 County Road 42, Paisley FL 32767-9422

Type: Routine Date: 07/18/2018

Non-Compliance Description

12-02 An area(s) of the facility was observed to not be in good repair. CCF Handbook, Section 3.1, A (Section 10, number 1) [SR]

Comments

Back door of the older children classroom is coming apart, the outside can be seen through the door and the bottom of the door has separated.

Sink is stopped up with paper towel in restroom on back porch (Director repaired sink during time of inspection).

Children are much more susceptible to the adverse effects of environmental factors, materials and toxicants. It is imperative that the child care environment is conducive to the healthy development of children. 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. Indoor and outdoor play areas must be inspected daily for basic health and safety. Animals must be properly vaccinated, free from disease, and clean. Animals that are poisonous and/ or aggressive in nature are prohibited. Strangulation hazards strings and cords long enough to encircle a child neck such as those on toys and window coverings must not be accessible to children in care. Pest control must not take place while rooms are occupied by children. (Refer to CCF Handbook Sections 3.1)

Due Date 08/01/2018

Violation Level Class 3

13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23) Noncompliance

Non-Compliance Description

13-02 The facilitys storage of harmful items including cleaning supplies, flammable products, and poisonous, toxic and hazardous materials allowed access by children in care. CCF Handbook, Section 3.2, B (Section 10, number 4) [SR]

Comments

Counselor observed paint buckets underneath cabinets in restrooms on the back porch. Cabinets were not locked. Clean from underneath sink after all hazard material are moved. (Staff removed paint buckets and cleaned from underneath sink during time of inspection).

All areas and surfaces accessible to children must be free from toxic substances, bio contaminants, and hazardous materials/equipment/tools, including power tools, plastic bags, matches, candles, lighters, etc. All potentially harmful items, including cleaning supplies, flammable products, poisonous, toxic, and hazardous materials, must be labeled and used according to manufacturers recommendation. These items, as well as knives, sharp tools, and other potentially dangerous hazards, must be stored in a locked area or must be inaccessible and out of a childs reach at all times. (Refer to CCF Handbook Sections 3.2)

Due Date Completed at time of inspection

Violation Level Class 3

14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24) Compliance

15. Licensed Capacity CCF Handbook , Section 3.4 (Form OEL-SR-6202, Section 1 - Capacity, Page 10) Compliance

Compliance Comments

Capacity posted in each classroom.

16. Indoor Floor Space CCF Handbook, Section 3.4 (Form OEL-SR-6202, Section 1 - Capacity, Page 10),(Form OEL-SR-6202, Section 1.1 Indoor Floor Space, Pages 11-12) Compliance

17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5 (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20),(Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Pages 25-26) Compliance

18. Bedding and Linens CCF Handbook, Section 3.6 (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29),(Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24) Compliance

Compliance Comments

Each child in care were provided safe and sanitary bedding to be used when napping or sleeping. Sleep bedding includes beds, cribs, or mattresses. Air and foam mattresses are prohibited. Floor mats were at least one-inch-thick, and covered with an impermeable surface that is cleaned and sanitized or disinfected after each use. Linens, if used, must be washed at least once a week and more often if soiled or dirty. Linens used by more than one child must be washed in between usage. Bedding and linens, when not in use, must be stored in a sanitary manner which prevents the spread of germs or lice from other linens. Bedding and linens were not stored in the bathroom, unless stored in cabinets. (Refer to CCF Handbook Sections 3.6)

Counselor observed that the facility does the washing of the blankets.



19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2 (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29),(Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24) Not Monitored

Not Monitored Comments

No children napping during time of inspection.

A minimum of 18 inches must be maintained around individual napping and sleeping spaces. A maximum of two sides of a napping or sleeping space may be against a solid barrier, such as the wall. The solid side of a crib does not meet the requirements for a solid barrier. (Refer to CCF Handbook Sections 3.6.2)

20. Crib Requirements CCF Handbook, Section 3.6 (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29),(Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24) Noncompliance

Non-Compliance Description

20-02 The facility did not have an adequate number of cribs, portacribs or playpens with sides for the number of children up to one year old in care. CCF Handbook, Section 3.6.3 (Section 10.4, number 6) [SR]

Comments

Counselor observed 3 infants and 2 Pak N Plays (Pak N Plays were ordered during time of inspection.

Children up to one year of age must be in a crib or playpen/play yard with sides for napping. All personnel that care for infants must follow safe sleep practices as recommended by the America Academy of Pediatrics (AAP) as referenced in Caring for Our Children Basics Health and Safety Foundations for Early Care and Education, which is incorporated by reference in 65C-22.001(7)(v), F.A.C. Cribs or playpens/play yards must have tight fitted sheets and no excess bedding, which includes but is not limited to: bumper pads, hanging mobiles, quilts, comforters, pillows, stuffed animals and cushions. (Refer to CCF Handbook Sections 3.6.2)

Due Date 07/25/2018

Violation Level Class 3

21. Restrooms and Bath Facilities CCF Handbook, Section 3.7 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25) Compliance

Compliance Comments

Each child care facility must provide and maintain bathroom facilities that are easily accessible, and at a height usable by the children. Children must receive supervision and assistance as required by their age and required needs. Every facility must have at least one portable or permanent bath facility available for bathing children. Running water, soap, trash receptacles, toilet paper, and disposable towels or hand-drying machines that are properly installed and maintained must be available and within reach of children using the bathroom. (Refer to CCF Handbook Sections 3.7)

Counselor observed running water, soap, trash receptacles, toilet paper within reach of children using the bathroom. (Refer to CCF Handbook Sections 3.7)

22. Operable Phone CCF Handbook, Section 3.8.1 (Form OEL-SR-6202, Section 14.2 Fire Safety, Page 33) Compliance

Compliance Comments

Counselor observed at least one dedicated operable corded telephone that is neither locked nor located at a pay station that is available to all child care personnel at all times during the hours of operation. (Refer to CCF Handbook Sections 3.8.1)

23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) Compliance

Compliance Comments

During the facility's license year, fire drills utilizing the approved alarm system must be conducted monthly at various dates and times when children are in care.

B. When the facility's approved fire alarm alert system is activated or initiated, all adults and children must evacuate the facility.

C. A current attendance record must accompany staff out of the building during a drill or actual evacuation, and be used to account for all children. The operator must maintain a written record of the fire drills showing the date, number of children and staff in attendance, evacuation route used, and time taken for all individuals to evacuate the premises. Each fire drill record must be maintained for a minimum of two years from the date of the fire drill. The fire drills conducted must include, at a minimum:

1. One fire drill using an alternate evacuation route,
2. One fire drill during napping/sleeping times, and
3. One fire drill in the presence and at the request of the licensing authority. This drill will be coordinated with the operator or designee.

During today's inspection, per the written record, the counselor observed:

Last fire drill was conducted on 6/26/2018.

Fire drill using alternate route is required during this licensure year.

Fire drill during nap time is required during this licensure year.

Fire drill with counselor present will be conducted on next visit.

Lockdown drill is required during this licensure year.

Tornado / storm drill is required during this licensure year.

REMINDER: Each licensure year, conduct monthly fire drills, (12). Prior to the license renewal inspection, a nap time fire drill, an alternate exit fire drill, and a fire drill with the Counselor are required. Up to three emergency drills, such as a lockdown, severe weather, bomb scare, etc., may be substituted for a fire drill.



FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9 (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages 37-38)	Compliance
--	-------------------

Compliance Comments

Kitchen was closed during time of inspection. Counselor observed head covering and gloves available.

A food preparation area is a designated room, such as a kitchen or a designated space in a facility not normally used or accessible to the children in daily operations for indoor play, classroom, work or nap spaces, and not included when calculating usable indoor floor space. A food preparation area shall be clean and free of dust, dirt, food particles, and grease deposits. Employees, volunteers, and substitutes, while working in the food preparation area, must wear proper head covering, such as a hair net or hat. To prevent contact with ready-to-eat foods, staff must use clean disposable gloves, utensils, or similar items in the food preparation area. Leak-proof, non-absorbent containers, covered with a tight-fitting lid, for all food waste stored inside the facility. The container must be emptied, cleaned, and sanitized or disinfected daily.

A separate hand washing station with hot running water, a minimum of 100 degrees Fahrenheit. The hand washing station must include a sink with running water and drainage, soap, trash can, and disposable towels or hand-drying machines that are properly installed and maintained. (Refer to CCF Handbook Sections 3.9)

25. Meals and Snacks CCF Handbook, Section 3.9 (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages 37-38),(Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance
---	-------------------

26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7	Compliance
---	-------------------

Compliance Comments

Menus posted.

27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3	Not Applicable
--	-----------------------

Not Applicable Comments

Catered food is not provided.

28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17),(Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)	Compliance
--	-------------------

Compliance Comments

Counselor observed bottles labeled with first and last name.

Bottles and sippy cups provided by the facility must be washed, rinsed, and sanitized between each use and do not have to be labeled. Bottles and sippy cups brought from home shall be individually labeled with the child's first and last name and shall be returned to the custodial parent or legal guardian daily. Breastmilk and formula must be handled in a sanitary manner at all times and according to manufacturers instructions and instructions by parents. (Refer to CCF Handbook Sections 3.9)

SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Compliance
---	-------------------

Compliance Comments

Children washed hands after outside play.

Employees, volunteers, substitutes, and children must wash their hands thoroughly with soap and running water, dry, and follow personal hygiene procedures for themselves and while assisting others.

The use of hand sanitizers does not substitute for hand washing. If children are sleeping overnight in the program facility, program staff must ensure accepted bedtime routines are practiced, such as brushing teeth and washing face and hands. For facilities that prepare food, non-disposable food equipment, tableware, and utensils utilized for food preparation must be properly cleaned by pre-rinsing or scraping, washing, rinsing, sanitizing, and air drying. If the child care facility lacks adequate dishwashing and sanitation described in this section for dishes, equipment and utensils, only disposable single-use items may be used. All single service items must be discarded after each use. Food equipment, tableware and utensils used to prepare food must be washed and sanitized on-site except when a catered is used and the caterer is responsible for dishwashing as evidenced by a written agreement. The first compartment must be used for washing; the second compartment must be used for rinsing; and the third compartment must be used for sanitizing. (Refer to CCF Handbook Sections 3.6, 3.9, 3.10)

30. Diapering CCF Handbook, Section 3.10 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17),(Form OEL-SR-6202, Section 12.3 Diapering, Pages	Compliance
---	-------------------



31. Indoor Equipment CCF Handbook, Section 3.11 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27) Compliance

32. Outdoor Equipment CCF Handbook, Section 3.12 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27) Noncompliance

Non-Compliance Description

32-03 The play equipment was not maintained in a safe or sanitary condition for the children to use in that [toys need washing, chair broken, spring bouncer has chipped paint, swing chains need replacing due to dirt]. CCF Handbook, Section 3.12, B and F (Section 11.2, numbers 2 and 4) [SR]

Comments

Counselor observed that the purple Barney need pressure washing due to dirt and green mildew from the tree covering (Director cleaned Barney during time of inspection). Broken chair (removed during time of inspection), picnic table is old and decay, table is unsafe due to splinters when rubbing by hand. Red, orange, yellow and blue spring bouncer has chipped paint. Swing chains on the swings need replacing due to dirt and grime.

Rake mulch back under and around all fall zones.

A child care facility must provide and maintain enough usable equipment, and offer play activities suitable to the age and development of each child. All playground equipment must be securely anchored, unless portable or stationary by design, in good repair, maintained in safe and sanitary condition, and placed to ensure safe use by the children. Permanent or stationary playground equipment must have a minimum of 6 inches in depth of loose ground cover (such as but not limited to: mulch, shredded rubber chips, or sand) or other shock absorbing protective surface under the equipment and within the fall zone that provides resilience, and is maintained to reduce the incidence of injuries to children in the event of falls. Asphalt, concrete, hard packed dirt, hay, grass or leaves are unsuitable for use in the fall zone area. (Refer to CCF Handbook Sections 3.12)

Due Date 08/01/2018

Violation Level Class 2

TRAINING

33. Training Requirements CCF Handbook, Section 4 (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27) Noncompliance

Non-Compliance Description

33-07 Child care personnel, including volunteers who work 10 hours or more per month did not complete the required in-service training during the states fiscal year beginning July 1 and ending June 30. CCF Handbook, Section 4.2.6 (Section 18.6, number 1) [SR]

Comments

Employee listed on supplement did not complete the 10 hours in-service training.

Training requirements of this section do not apply to child care personnel who do not work directly with the children such as cooks, book keepers, janitors who are consider other personnel. If at any time other personnel fill in for classroom staff and are in direct care of the children training is required. Pursuant to Section 402.305(2)(d)5., F.S., all child care personnel must complete a single course of training in early literacy and language development of children ages birth through five years that is a minimum of five clock hours or .5 CEUs. All staff shall be trained in the use and operation of a fire extinguisher and safe sleep practices, preventing shaken baby syndrome and abusive head trauma; recognition of signs and symptoms of shaken baby syndrome and abuse head trauma; strategies for coping with crying, fussing, or distraught child and the development and vulnerabilities of the brain in infancy in early childhood within 30 days of hire at the facility. (Refer to CCF Handbook Sections 4)

After School Providers- Child care personnel in compliance with the school-age requirements shall be considered in compliance with the child care personnel training requirements. (Refer to CCF Handbook Sections 4)

Due Date 08/01/2018

Violation Level Class 3

34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7 Compliance

HEALTH REQUIREMENTS

35. Communicable Disease Control CCF Handbook, Section 6.1 (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31) Compliance

36. CPR Requirements CCF Handbook, Section 4.2.4 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32) Compliance

Compliance Comments

Director's CPR expires 1/3/2020.



37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32) Compliance

Compliance Comments

Director's First Aid expires 1/3/2020.

38. Emergency Telephone Numbers CCF Handbook, Section 6.3 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35) Compliance

Compliance Comments

Emergency numbers and directions to the facility are posted.

Emergency service telephone numbers must be posted on or near all telephones, including 911, ambulance, fire, police, poison control center, Florida Abuse Hotline, and the county public health department. Additionally, the address and directions to the facility must be posted with descriptions of major intersections and local landmarks.

39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35) Compliance

40. Medication CCF Handbook, Section 6.5 (Form OEL-SR-6202, Section 16 Medication, Pages 35-36) Not Monitored

Not Monitored Comments

No children on medication during time of inspection.

Child care programs are not required to give medication; however, if a program chooses to do so, it must comply with the following requirements: The child care program must have written authorization from the custodial parent or legal guardian to give prescription and non-prescription medications. Use of diaper creams and insect repellent may only be utilized with written permission from parents/guardians. Manufacturer instructions must be followed. (Refer to CCF Handbook Sections 6.5)

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47),(Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46),Enrollment Information (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) Noncompliance

Non-Compliance Description

41-02 The Florida Certificate of immunization was not acceptable in that: [The form was not current (expired)]. CCF Handbook, Section 7.1 (Section 19.2, number 2) [SR]

Comments

Child listed on supplement immunization expired 5/15/2018.

Due Date 08/01/2018

Violation Level Class 3

42. Student Health and Records CCF Handbook, Section 7.2 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47),(Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46),Enrollment Information (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) Compliance

Compliance Comments

All children physicals are current.

43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S. (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) Compliance

Compliance Comments

Counselor reviewed all 41 children files.



44. Personnel Records CCF Handbook, Section 7.4 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)

Compliance

Compliance Comments

Counselor reviewed and updated all 6 staff files.

45. Background Screening Documents CCF Handbook, Section 7.4.1 (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27),(Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32),(Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48),(Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)

Compliance

Compliance Comments

Background screening documentation must be maintained for all child care personnel as defined by Section 402.302(3), F.S., which includes household members if the facility is located in or adjacent to the home of the operator. Each personnel record must have a completed CF-FSP Form 5131, Child Care Attestation of Good Moral Character, copy of the eligible results, for the Level 2 screening, generated from the Clearinghouse must be on record for each personnel, copy of each request made to out of state child abuse and neglect registries for individuals who lived outside the state of Florida in the preceding five years, copy of each search conducted for out of state sexual offender/predator registries for individuals who lived outside the state of Florida in the preceding five years and copy of all background screening clearance documents for the director and owner must be included in the departments official licensing file.

Obtaining a Puerto Rico Criminal Screening can be a challenge. Please ask Staff to have this ready to pass along to any providers needing to complete a criminal screening from Puerto Rico: Heres the link to how to request the record: <http://www2.pr.gov/Pages/default.aspx> Click on Penal Record Certificate at the bottom of the page. Click on "Español" and choose English from the drop down menu. Click Continue at the bottom of the page. Verify your email address. Enter License Number for Puerto Rico and SSN. Once you click on that link, please go back to the attachment I have included and follow the directions on how to request a Penal Record Certificate. In the attachment, it is listed under Guidance or Instructions. Make sure to request the documents in English. Once you receive the results, you can send it to the following email address: bgs.outofstate.admin@myffamilies.com. Please include your Person ID number or Name and Date of Birth as it appears in the Clearinghouse when sending correspondence to DCF. (Refer to CCF Handbook Sections 7.4.1)

46. Daily Attendance CCF Handbook, Section 7.5 (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48)

Compliance

Compliance Comments

Daily attendance of children must be taken and recorded accurately by the child care personnel, documenting the time when each child enters and departs the program. (Refer to CCF Handbook Sections 7.5) The attendance standard is found in section 7.5(C) of the Child Care Facility Handbook that is incorporated by reference in rule 65C-22.001, Florida Administrative Code. The standard states:

7.5.

C. If a child does not arrive to the program or the agreed upon designated pick-up location, child care personnel must communicate as early as possible (within one hour of the childs scheduled arrival) with the custodial parent/legal guardian; if there was no prior communication from the custodial parent/legal guardian of the childs absence. If child care personnel are unable to reach the childs parent/guardian, emergency contacts must be notified.

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8 (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50)

Compliance

Compliance Comments

A child care facility must provide the custodial parent or legal guardian access, in person and by telephone, to the child care facility during the facilitys normal hours of operation or during the time the child is in care. Acts or omissions that meet the definition of child abuse or neglect provided in Chapter 39, F.S. or Chapter 827, F.S., constitute a violation of the standards in section 402.301-.319, F.S., and will support imposition of a sanction, as provided in Section 402.310, F.S. Failure to perform the duties of a mandatory reporter pursuant to Section 39.201, F.S., constitutes a violation of the standards in Section 402.301-.319, F.S.

Pursuant to Florida Statute 39.604, the Rilya Wilson Act requires children from birth to school entry age who are under court ordered services and enrolled in a licensed early education or child care program to be enrolled to participate in a child care program five (5) days per week. Due to this legislature, there are reporting requirements for child care providers who service this population (birth to school entry age and under court ordered protective supervision) or in the custody of the Department of Children & Families or Community Based Care Lead Agency.

Report to Kids Central Incorporated (Marion, Lake, Sumter, Citrus and Hernando):

RilyaWilson@kidscentralinc.org

If further assistance is needed, please contact Kids Central Incorporated at:

901 Industrial Drive, Ste. 200

Wildwood, FL 34785

352-873-6332

ATTN: Kevin Maloney

1. A child enrolled and identified under the Rilya Wilson Act may not be withdrawn from the program without the prior written approval of the Family Safety Program Office of the Department of Children and Family Services or the community-based lead agency.

2. If a child included in the Rilya Wilson Act is absent from the program on a day when he or she is supposed to be present and the person with whom the child resides, whether the parent or caregiver, fails to timely report the absence, the absence is considered to be unexcused. The program shall report any unexcused absence or seven consecutive excused absences of a child who is enrolled in the program and covered by this act to the local designated staff of the Family Safety Program Office of the Department of Children and Family Services or the community based lead agency by the end of the business day following the unexcused absence or the seventh consecutive excused absence. (Refer to CCF Handbook Sections 8)

NOTE: Counselor has educated the provider on what the Rilya Wilson Act is and what the responsibility of the provider when a child is protected under the Rilya Wilson Act.

Director was provided the Rilya Wilson Act during time of inspection.



Name: Paisley Oaks Child Care and Learning Center LLC **License #:** C05LA0152

Address: 24960 County Road 42, Paisley FL 32767-9422

Type: Routine **Date:** 07/18/2018

SCHOOL READINESS

48. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15)

Compliance

Compliance Comments

Group Size Establishes a maximum number of children that can be in one classroom area. Group size does not apply during times of outdoor play, provided that ratios and the applicable square footage requirements are maintained at all times. Prior to making changes to classroom set-up by adding stable walls/barriers to divide classroom space you are encouraged to reach out to your local fire department for guidance and assistance

Birth -12 months not to exceed 12 children

1 y -24 months not to exceed 12 children

2 y 3 y not to exceed 22 children

3 y 4 y not to exceed 30 children

4 y 6 y not to exceed 40 children

In groups of mixed age ranges, where children one year of age but under two years of age are included, the group size for the youngest population present within the group applies.

In groups of mixed age ranges, where children two years of age or older are included, the group size for the majority population present within the group applies.

As the group size increases and requires additional staff to meet ratio, one staff must possess at a minimum an active credential (Due October 25, 2018).

Received by: Rosa Frame

Date: 07/18/2018

Inspected by: Sylvia Collins

Date: 07/18/2018