



Child Care Facility Information

Name: KidsPark

ID Number: C06PA0289

Address: 26240 Golden Maple Loop, Wesley Chapel FL, 33544-6304

Phone Number: (813) 803-4972 Capacity: 69

Owner/Director/Staff Responsible: Dial Traish

Inspection Information

Type: Renewal Date: 07/26/2018 Arrival/Departure Time: 08:00 PM to 09:20 PM

Staff Present: 2 Children Present: 1 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
<u>Compliance Comments</u>	
Ratios	
2:1 Schoolage	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Applicable
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Not Applicable
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Not Applicable
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Applicable
09. Planned Activities CCF Handbook, Section 2.6	Compliance
10. Field Trip Permission CCF Handbook, Section 2.7	Not Applicable
11. Child Discipline CCF Handbook, Section 2.8	Compliance

PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1	Compliance
13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2	Compliance
14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3	Compliance
15. Licensed Capacity CCF Handbook, Section 3.4	Compliance
16. Indoor Floor Space CCF Handbook, Section 3.4	Compliance



17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5 Noncompliance

Non-Compliance Description

17-01 The facility's outdoor play area contained litter, nails, glass or other hazards that posed a low potential for harm to children. CCF Handbook, Section 3.5, A

Comments

During the time of the inspection Child Care Regulation observed the shade sail on the playground to be ripped and hanging low for the children to reach. Child Care Regulation observed standing water over the drainage area on the playground with high grass that could be a safety hazard to the children. Please make sure water has drained before children play on the playground.

Due Date 07/13/2018

Violation Level Class 3

18. Bedding and Linens CCF Handbook, Section 3.6 Compliance

19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2 Not Monitored

Not Monitored Comments

The facility had no scheduled naptimes during this time.

20. Crib Requirements CCF Handbook, Section 3.6 Not Applicable

21. Restrooms and Bath Facilities CCF Handbook, Section 3.7 Compliance

22. Operable Phone CCF Handbook, Section 3.8.1 Compliance

23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8 Compliance

Compliance Comments

The last fire drill was conducted on 7/16/2018. The fire extinguisher is certified through 7/2019.

FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9 Compliance

25. Meals and Snacks CCF Handbook, Section 3.9 Compliance

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

27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3 Compliance

28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9 Not Applicable

SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10 Compliance

30. Diapering CCF Handbook, Section 3.10 Compliance

31. Indoor Equipment CCF Handbook, Section 3.11 Compliance

32. Outdoor Equipment CCF Handbook, Section 3.12 Compliance

TRAINING



33. Training Requirements CCF Handbook, Section 4	Compliance
<u>Compliance Comments</u> Child Care Regulation monitored 17 of 17 staff files to ensure compliance with the 10 hour In-service rule.	

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

35. Communicable Disease Control CCF Handbook, Section 6.1	Compliance
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36. CPR Requirements CCF Handbook, Section 4.2.4	Compliance
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37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2	Compliance
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38. Emergency Telephone Numbers CCF Handbook, Section 6.3	Compliance
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39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4	Compliance
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40. Medication CCF Handbook, Section 6.5	Compliance
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RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1	Compliance
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42. Student Health and Records CCF Handbook, Section 7.2	Compliance
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43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S.	Compliance
<u>Compliance Comments</u> There are 600 children enrolled at the facility. Child Care Regulation monitored 30 of the 600 children's files (Newly Enrolled since the last visit).	

44. Personnel Records CCF Handbook, Section 7.4	Compliance
<u>Compliance Comments</u> Child Care Regulation monitored 17 of 17 staff files were monitored	

45. Background Screening Documents CCF Handbook, Section 7.4.1	Compliance
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46. Daily Attendance CCF Handbook, Section 7.5	Compliance
<u>Compliance Comments</u> The facility is utilizing new tablets to monitor the attendance for the children in care.	

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8	Compliance
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Address: 26240 Golden Maple Loop, Wesley Chapel FL, 33544-6304

Type: Renewal **Date:** 07/26/2018

Received by: Dial Traish

Date: 07/26/2018

Inspected by: Salina Smith

Date: 07/26/2018