



## Child Care Facility Information

**Name:** Twin Rivers Montessori Academy  
**ID Number:** C18SE0090  
**Address:** 1270 Lockwood Blvd, Oviedo FL 32765-9796  
**Phone Number:** (407) 366-4564 **Capacity:** 60  
**Owner/Director/Staff Responsible:** Belinda Padilla

## Inspection Information

**Type:** Renewal **Date:** 09/11/2018 **Arrival/Departure Time:** 12:00 PM to 01:12 PM  
**Staff Present:** 4 **Children Present:** 13 **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 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	Compliance
18. Bedding and Linens CCF Handbook, Section 3.6	Compliance



19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Compliance
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

#### FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9	Not Applicable
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	Not Applicable
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	Not Applicable
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
34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7	Compliance

#### HEALTH REQUIREMENTS

35. Communicable Disease Control CCF Handbook, Section 6.1	Compliance
36. CPR Requirements CCF Handbook, Section 4.2.4	Compliance
37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2	Compliance
38. Emergency Telephone Numbers CCF Handbook, Section 6.3	Compliance



Name: Twin Rivers Montessori Academy License #: C18SE0090

Address: 1270 Lockwood Blvd, Oviedo FL 32765-9796

Type: Renewal Date: 09/11/2018

39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4 Compliance

40. Medication CCF Handbook, Section 6.5 Not Applicable

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1 Compliance

42. Student Health and Records CCF Handbook, Section 7.2 Compliance

43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S. Compliance

44. Personnel Records CCF Handbook, Section 7.4 Noncompliance

Non-Compliance Description

44-05 A Volunteer Acknowledgement (Form CF-FSP 5217) was not on file prior to volunteering. CCF Handbook, Section 7.4, F

Comments

Form completed at time of inspection.

Due Date Completed at time of inspection

Violation Level Class 3

Non-Compliance Description

44-06 The facility failed to maintain written documentation for the number of hours a volunteer worked. CCF Handbook, Section 7.4, F

Comments

Log created at time of inspection

Due Date Completed at time of inspection

Violation Level Class 3

45. Background Screening Documents CCF Handbook, Section 7.4.1 Compliance

46. Daily Attendance CCF Handbook, Section 7.5 Compliance

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8 Compliance

Received by: Belinda Padilla
Date: 09/11/2018

Inspected by: Jeremy Ross
Date: 09/11/2018