**Child Care Facility Information**
Name: Kennedy Space Center Child Development Center  
ID Number: C18BR0163  
Address: A Avenue & 5th Street, Kennedy Space Center FL 32899-0001  
Phone Number: (321) 867-5437  
Capacity: 150  
Owner/Director/Staff Responsible: Lilleann Mazion

**Inspection Information**
Type: Routine  
Date: 10/02/2018  
Arrival/Departure Time: 09:06 AM to 09:32 AM  
Staff Present: 17  
Children Present: 96  
Onsite Visit: Yes

<table>
<thead>
<tr>
<th><strong>INSPECTION CHECKLIST</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>GENERAL REQUIREMENTS</strong></td>
</tr>
<tr>
<td>01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S.</td>
</tr>
<tr>
<td>02. Minimum Age Requirements CCF Handbook, Section 2.2</td>
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<tr>
<td>03. Ratio Sufficient CCF Handbook, Section 2.3</td>
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<tr>
<td>04. Supervision CCF Handbook, Section 2.4</td>
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<tr>
<td>05. Transportation CCF Handbook, Section 2.5</td>
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<tr>
<td>06. Driver's License, Physician Certification &amp; First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4</td>
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<tr>
<td>07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4</td>
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<tr>
<td>08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5</td>
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<tr>
<td>09. Planned Activities CCF Handbook, Section 2.6</td>
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<tr>
<td>10. Field Trip Permission CCF Handbook, Section 2.7</td>
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<tr>
<td>11. Child Discipline CCF Handbook, Section 2.8</td>
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<thead>
<tr>
<th><strong>PHYSICAL ENVIRONMENT</strong></th>
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<tbody>
<tr>
<td>12. Facility Environment CCF Handbook, Section 3.1</td>
</tr>
<tr>
<td>14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3</td>
</tr>
<tr>
<td>15. Licensed Capacity CCF Handbook, Section 3.4</td>
</tr>
<tr>
<td>16. Indoor Floor Space CCF Handbook, Section 3.4</td>
</tr>
<tr>
<td>17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5</td>
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<tr>
<td>18. Bedding and Linens CCF Handbook, Section 3.6</td>
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**FOOD AND NUTRITION**

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<tbody>
<tr>
<td>24.</td>
<td>Food Preparation Area CCF Handbook, Section 3.9</td>
<td>Not Monitored</td>
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<tr>
<td>25.</td>
<td>Meals and Snacks CCF Handbook, Section 3.9</td>
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<td>26.</td>
<td>Meal and Snack Menus CCF Handbook, Section 3.9.3 &amp; Section 7</td>
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<td>27.</td>
<td>Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 &amp;</td>
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<tr>
<td></td>
<td>Section 3.9.3</td>
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<td>28.</td>
<td>Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9</td>
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**SANITATION AND EQUIPMENT**

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<tr>
<td>29.</td>
<td>Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10</td>
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<td>30.</td>
<td>Diapering CCF Handbook, Section 3.10</td>
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<td>31.</td>
<td>Indoor Equipment CCF Handbook, Section 3.11</td>
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<td>32.</td>
<td>Outdoor Equipment CCF Handbook, Section 3.12</td>
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**TRAINING**

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<tr>
<td>33.</td>
<td>Training Requirements CCF Handbook, Section 4</td>
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<td>34.</td>
<td>Credentialed Staff CCF Handbook, Section 4.6 &amp; 4.7</td>
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**HEALTH REQUIREMENTS**

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<td>35.</td>
<td>Communicable Disease Control CCF Handbook, Section 6.1</td>
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<td>36.</td>
<td>CPR Requirements CCF Handbook, Section 4.2.4</td>
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<td>37.</td>
<td>First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2</td>
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<td>38.</td>
<td>Emergency Telephone Numbers CCF Handbook, Section 6.3</td>
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<td><strong>39. Accident/Incident Notification and Documentation</strong></td>
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<td><strong>40. Medication</strong></td>
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**RECORD KEEPING**

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<td><strong>41. Immunization Records</strong></td>
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<td><strong>42. Student Health and Records</strong></td>
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<td><strong>43. Enrollment Information</strong></td>
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<td><strong>44. Personnel Records</strong></td>
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<td><strong>45. Background Screening Documents</strong></td>
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<td><strong>46. Daily Attendance</strong></td>
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**ENFORCEMENT**

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<td><strong>47. Access/Child Safety</strong></td>
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**Received by:** Lilleann Mazion  
**Date:** 10/02/2018

**Inspected by:** Tiffani Brown  
**Date:** 10/02/2018