



Child Care Facility Information

Name: GIANT STEPS ACADEMY
ID Number: C17BO0378 / 46360
Address: 1050 NW 18th Dr, Pompano Beach FL, 33069-1921
Phone Number: (954) 973-9556 **Capacity:** 118
Owner/Director/Staff Responsible: Rachel Santiago

- Broward Standards
- Broward & SR Standards
- SR Standards

Inspection Information

Type: Re-Licensure **Date:** 08/30/2018 **Arrival/Departure Time:** 12:51 PM to 04:24 PM
Staff Present: 5 **Children Present:** 36
 [School Readiness Inspection]

INSPECTION CHECKLIST

This inspection report reflects Chapter 7, Broward County Code of Ordinances ('Ordinance'), Chapters 402 and 435, Florida Statutes, ('FS'), and Rule 65C - 22, Florida Administrative Code, ('FAC'), pursuant to Section 7 - 46, Broward County Code of Ordinances. This report is in Department of Children and Families ('DCF') format. Addendums or supplemental forms may be attached and/or incorporated.

STAFF REQUIREMENT

01. Background Screening Group: Sec. 7-4, Ordinance, DCF Handbook, and Secs. 402.3055 and 435.04, (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)	Compliance
02. Education Requirements Group: Secs. 7-3 and 7-4.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)	Compliance
03. Personnel Training Group: Secs. 7-4.01 and 7-4.02, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)	Compliance
04. Minimum Age Requirements Group: Sec. 7-4.04, Ordinance (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)	Compliance
05. Health Requirements Group: Sec. 7-4.05, Ordinance	Compliance
06. Substitute List Group: Sec. 7-8.08, Ordinance	Compliance
07. Personnel Records Group: Sec. 7-8.03, Ordinance (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)	Compliance

RATIOS/DISCIPLINE

08. Ratios of Personnel to Children Group: Sec. 7-4.06, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 3 Ratios, Page 13 and Section 5 Supervision, Pages 16-17)	Compliance
<u>Compliance Comments</u> Ratios observed were as follows:02:07 Infants01:04 1's01:11 2's01:14 3's/4's Mixed group	
09. Ratios of Personnel to Children with Disabilities Group: Sec. 7-4.06, Ordinance	Not Applicable
10. Child Discipline: DCF Handbook (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)	Noncompliance

Non-Compliance Description

10-03 2.8(C), Handbook: Verification that the child care facility has provided the parent or guardian a written copy of the disciplinary and expulsion policies used by the program must be documented on the enrollment form with the signature of the custodial parent or legal guardian. (Section 9, number 3) [SR]

Comments

Disciple policy must be signed by parents.

Due Date 09/12/2018

Violation Level Class 3

FACILITY/STORAGE

11. General Facility Requirements Group: Sec. 7-5.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
12. Toxins/Hazardous Materials Group: Sec. 7-5.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
13. Facility Storage Group: Sec. 7-5.01, Ordinance	Compliance
14. Inside Temperature/Ventilation Group: Sec. 7-5.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24)	Compliance
15. Drinking Fountains/Water Coolers Group: Sec. 7-5.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 12.1 Drinking Water, Page 27)	Compliance
16. Phone/Emergency Numbers Posted Group: DCF Handbook (Form OEL-SR-6202, Section 14.2 Fire Safety, Page 33 and Section 15 Emergency Procedures and Notification, Pages 34-35)	Compliance
17. Minimum Number of Staff Members Group: Sec. 7-5.01, Ordinance	Compliance

INDOOR/OUTDOOR SPACE

18. Useable Indoor Play Space Group: Sec. 7-5.02, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 1 - Capacity, Page 10)	Compliance
19. Equipment and Furnishings Group: Sec. 7-5.02, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Compliance
20. Activity Plan Group: Sec. 7-5.02, Ordinance, and DCF Handbook (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20)	Compliance
21. Napping Space Group: Sec. 7-5.04, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24 and Section 12.4 Bedding and Linens, Page 29)	Noncompliance

Non-Compliance Description

21-05 Sec. 7-5.04(c), Ordinance: Used linens must be stored in a sanitary manner, not touching but separated. The storage of used linens was not sanitary; there was no separation. (Section 12.4, number 6) [SR]

Comments

Due Date 09/12/2018

Violation Level Class 2

22. Crib Requirements/Bedding Group: DCF Handbook (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)	Compliance
23. Outdoor Play Space Group: Sec. 7-5.03, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing,	Noncompliance



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Non-Compliance Description

23-06 Sec. 7-5.03(e), Ordinance: There shall be a minimum of six (6) inches of resilient, impact resistant material such as sand, mulch, grass, etc., under all permanently installed equipment unless approved rubber padding is used. The six (6) inch resilient, impact material shall not be on top of a non-yielding surface for facilities licensed after the date this Ordinance is adopted. Non-yielding surfaces, such as concrete, gravel, rock, or paving shall not exceed one-fourth (1/4) of the required outdoor play space. 3.12(D), Handbook: 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. The playground surface was insufficient. (Section 11.2, number 3) [SR]

Comments

Due Date 09/12/2018

Violation Level Class 2

24. Outdoor Equipment Group: Sec. 7-5.03, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27) Compliance

25. Swimming Pool Group: Sec. 7-5.03, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17) Not Applicable

TOILET/BATH FACILITY

26. Toilet/Bath Facilities Group: Sec. 7-5.05, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25) Compliance

27. Diaper Changing Procedures Group: Sec. 7-5.05, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29) Compliance

28. Handwashing Facilities and Use Group: Sec. 7-5.05, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28) Compliance

HEALTH PROGRAM

29. Written Instructions for Serious Illness/Injury: Sec. 7-6.01, Ordinance and DCF Handbook Compliance

30. First Aid Supplies Group: DCF Handbook (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32) Compliance

Compliance Comments

This are is now in compliance.

31. Communicable Diseases/Care Of Sick Child Group: Sec. 7-6.02, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31) Compliance

32. First Aid/CPR Certification Group: Sec. 7-6.01, Ordinance (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32) Compliance

FOOD SERVICE/NUTRITION

33. Alternate Nutrition Plan Group: Secs. 7-7.02 and 7-7.05, Ordinance (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42) Compliance

34. Menus/Catering Group: Secs. 7-7.06 and 7-7.09, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42) Compliance

Compliance Comments

This area is now in compliance.



35. Food Protection and Service Group: Secs. 7-7.09 and 7-7.11, Ordinance, and DCF Handbook (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 35-41)	Compliance
36. Feeding Procedure/Seating Group: Sec. 7-7.08, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)	Compliance
37. Nutritional Meals and Snacks Group: Secs. 7-7.01 and 7-7.04, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance

CHILDRENS RECORDS

38. Enrollment Information Group: Secs. 7-8 and 7-8.01, Ordinance (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)	Compliance
39. Health Examinations/Health Maintenance Group: Sec. 7-8.02, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46)	Compliance
40. Signed Statements Group: Sec. 7-8.04, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)	Compliance
41. Medication Requirements Group: Sec. 7-8.05, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Compliance
42. Accident/Incident Reporting Group: Secs. 7-6.01 and 7-8.06, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35)	Compliance
43. Field Trip Notification/Permission Group: Sec. 7-8.09, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 5 - Supervision and Section 8 Field Trip Activity, Pages 20-21)	Not Applicable
44. Written Release Procedures Group: Sec. 7-8.10, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Compliance

Compliance Comments
 This area is now in compliance.

TRANSPORTATION

45. Vehicle Requirements Group: Secs. 7-6.01 and 7-9, Ordinance, DCF Handbook, and Secs. 316.615 and 402.305, FS (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Noncompliance
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Non-Compliance Description
 45-01 2.5.4(A), Handbook: All vehicles regularly used to transport children must be inspected annually by a mechanic to ensure that they are in proper working order. Documentation by the mechanic must be maintained in the vehicle. Obtain inspection by a qualified, certified mechanic and retain documentation in the vehicle. (Section 6.1, number 1) [SR]

Comments
 Vehicle inspection expired 08/17/2018. Facility is not transporting at this time. Facility can not transport until vehicle is inspected and a copy of that inspection is provided to CCLE.

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46. Drivers Qualifications/Requirements Group: Sec. 7-9, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Noncompliance

Non-Compliance Description

46-02 2.5.1(B), Handbook: The driver of any vehicle used by a child care program to provide transportation must have an annual physical examination which grants medical approval to drive. The driver(s) did not have an annual physical on file. (Section 6.2, numbers 1 and 2) [SR]

Comments

Driver (SB) physical expired 08/08/2018. Facility is not transporting at this time. Facility can not transport until (SB) or another designee has a current driver's physical and a copy of that driver's physical is provided to CCLE.

Due Date 09/12/2018

Violation Level Class 3

LICENSE/CERTIFICATES

47. License/Inspection Reports Group: Sec. 7-11, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 1 - Capacity, Page 10, Section 20 Access and Section 21 Child Safety, Page 50) Compliance

Compliance Comments

The facility's license expires 09/30/2018. In order to receive a regular license, all areas must be in compliance. The facility still has areas that are out of compliance. A probationary license is recommended.

48. Nighttime Child Care Group: Sec. 7-5.06, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29) Not Applicable

49. Fire and Emergency Safety Group: Sec. 7-5.08, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) Compliance

Compliance Comments

Fire inspection expires 01/12/2019

50. Fire Drills/Emergency Procedures Group: DCF Handbook (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) Compliance

Compliance Comments

Fire drills were recorded as follows:06/26/18 05:52 1:30 inclement weather07/25/18 05:57 1:30 regular

51. Insurance Group: Sec 7-10, Ordinance Compliance

Compliance Comments

Liability insurance expires 03/06/2019

52. Daily Attendance Group: DCF Handbook (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48) Compliance

SCHOOL READINESS

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

Received by: Rachel Santiago
 Date: 08/30/2018

Inspected by: Michael Ratigan
 Date: 08/30/2018