



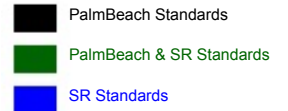
Child Care Facility Information

Name: ABC Montessori Academy

ID Number: C15PB0067 /

Capacity: 150

Owner/Director/Staff Responsible: Kelly Garrett Infant Capacity: 0



Inspection Information

Type: Renewal Date: 10/03/2018 Arrival/Departure Time: 10:10 AM to 03:30 PM

Staff Present: 18 Children Present: 106 Infant Present: 15

[School Readiness Inspection]

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. Insurance (Article IV.B) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Compliance
<u>Compliance Comments</u> General Liability Insurance expires: 1/7/19 Workers Compensation Insurance expires: 12/31/18	
02. Licensed Facility (Article IV.A, and E)	Compliance
03. License Capacity (Article IV.A) (Form OEL-SR-6202, Section 1 - Capacity, Page 10)	Compliance
04. Indoor/Outdoor Square Footage (Article X.A and B and Rule 65C-22.002(3), FAC) (Form OEL-SR-6202, Section 1 - Capacity, Page 10)	Compliance
05. Staff Ratio (Articles VIII.B, C, and XVIII.A, B) (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15)	Compliance
<u>Compliance Comments</u> Age Group: Children/ Staff Member(s) Infants: 3/1 1-year-olds: 12/3 2-year-olds: 15/2 3-year-olds: 10/2 3-year-olds: 15/2 VPK: 19/2 VPK: 15/1 VPK: 17/2	
06. Direct Supervision (Articles VII.B; VIII.C; X.E and XII.G) (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Compliance
07. Telephone/Communication Device (Articles X.F and XVIII.A) (Form OEL-SR-6202, Section 14.2 Fire Safety, Page 33)	Compliance
08. Daily Program (Article IX.A) (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20)	Compliance
09. Discipline (Article IX.C) (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)	Compliance
10. Proper Hand Washing (Articles X.D) (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Noncompliance

Non-Compliance Description

10-08 Hot running water was not available in the [infant diaper] hand washing area. (Section 17.1, number 1) (Section 12.3, number 1) [SR]

Comments

No running hot water at diaper changing hand wash sink in Infant room (Rainforest Classroom). Water was 79 degrees Fahrenheit.

Due Date 10/12/2018

Violation Level Class 3 - Technical Support

11. Diaper Changing Area (Articles VIII.C and X.G) (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29) Compliance

12. Night-time Care (Article XVI) (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28) Not Applicable

Not Applicable Comments

Facility not approved for night-time care.

13. Appropriate Sanitizers (Articles XIV.D and XV.E) Compliance

14. Access to Records (Article XV.A) (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50) Compliance

Compliance Comments

Reviewed all staff files (21) and children files.

PHYSICAL FACILITY

15. Floor, Walls, and Ceiling Good Repair (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23) Compliance

16. Storage (Article X.A and C) (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29) Compliance

17. Water Fountains Per Licensed Capacity (Article X.A) (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28) Compliance

18. Premises Clean/Sanitary/in Good Repair (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23) Compliance

19. Water System DEP/DOH Standards (Article X.A, 64E-8, 62-550 and 62-555, FAC) Compliance

20. Liquid Waste (Article X.A and 64E-6) Compliance

21. Solid Waste Collection/Storage/Disposal (Article X.A) (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages Compliance

22. Physical Facility: Lighting, Temperature, Ventilation (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24) Compliance

23. Toilet and Bath Facilities (Article X.D) (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25) Compliance

24. Housing - Facility Not Ground Level-No Building/Fire Approval (Article X.A) Compliance

25. Outdoor Play Area Free of Debris/Fenced/Shaded (Article X.B) (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Pages 25-26) Noncompliance

Non-Compliance Description

25-06 The facility had no shade available on the outdoor play area. (Section 10.7, numbers 4 and 5) [SR]

Comments

Observed inoperative shade structure on toddler outdoor play area. Director stated shade structure was broken and the facility is in the process of ordering a new one.

Due Date 10/12/2018

Violation Level Class 2 - Technical Support

26. Swimming Pool/Wading Pool (Article X.A and B) Not Applicable

Not Applicable Comments

No swimming/wading pool observed on the premises.

SAFETY

27. Emergency Numbers Posted (Article X.F) (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35) Compliance

28. Fire Drills/Fire Plan/Fire Inspection (Articles X.A, F and XV.E) (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) Compliance

Compliance Comments

Last fire drill was completed on 9/25/18 at 7:15 am with 5 staff members and 6 children participating. Time to clear facility was 34 seconds. Last fire inspection was conducted 7/24/18 with no violations observed.

29. Fire Extinguisher (Article X.A and F; 69A-36, FAC) (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) Compliance

Compliance Comments

Last serviced: March 2018

30. Emergency Response Plan (Articles X.F and XV.E) (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) Compliance

31. Play Equipment (Article X.A, and H) (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27) Noncompliance

Non-Compliance Description

31-13 Peeling paint was observed on the surface of the [metal car rocker] in the outdoor area.

Comments

Observed peeling paint on metal car rocker on the 3 and 4-year-old playground.

Due Date 10/12/2018

Violation Level Class 3 - Technical Support

32. First Aid Supplies Complete with Manual (Article XIII.A) (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32) Compliance

33. Accident/Incident Reports Complete (Articles XIII.B and XV.E) (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35) Compliance

34. Daily Attendance Log (Article XV.E) (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48) Noncompliance

Non-Compliance Description

34-04 Child(ren) released to parent/guardian was/were not signed out by an authorized person.

Comments

Child, J.O. was not signed out 10/2/18.

Corrected: Director updated sign in/sign out log.

Due Date Completed at time of inspection

Violation Level Class 2 - Technical Support

35. Field Trips and Swimming Activities (Articles XV.E and XVIII.A, B) (Form OEL-SR-6202, Section 8 Field Trip Activity, Pages 20-21) Compliance

36. Toxic/Hazardous Items (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23) Compliance

37. Pet Prohibited (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23) Compliance

38. Furniture/Bedding (Articles X.A, C; XII.I and XV.E) (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29) Compliance

39. Audible Alert Mechanism (Article X.A) Compliance

40. Control Point (Article X.A) Compliance

FOOD AND NUTRITION

41. Meals and Snacks (Article XII.A and C) (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42) Compliance

Compliance Comments

Facility provides breakfast, lunch, and snack.

42. Special Diets/Food Restrictions (Articles XII.D and E) (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42) Compliance

43. No Propped Bottles or Mechanical Devices (Article XII.G) (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17) Compliance

44. Menu Posted/Filed (Article XII.F) Compliance

45. Bottles Capped and Labeled (Article XII.G) (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41) Compliance

46. Food Handling (Articles XI; XV.E and Chapter 64E-11 FAC) (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages Compliance

Compliance Comments

Food Service Type: Catered Meals- Limited Prep
Catering Company: 1st Studio Arts & Cultural Center, Inc "Katering 2 Kidz"

Staff, M.B., Food Managers Certification expires: 7/9/23

Appliances in kitchen: 3-compartment sink, hand wash sink, reach-in cooler, deep freezer, warmer.

Cooler temperature: 40 degrees F
Freezer temperature: -5 degrees F
Hot water at hand wash sink: 110 degrees F

Lunch served today with temperatures in degrees Fahrenheit:
Ground beef stroganoff: 160 F
Roasted Cauliflower: 162 F
Fresh Oranges: 38 F
Milk: 38 F

47. Cooking and Warming Devices (Article XII.H) (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41) Compliance

MEDICATION

48. Prescription Only (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36) Not Applicable

Not Applicable Comments

No children on medications at this time, per director.

49. Medication Storage (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36) Not Applicable

50. Written Medication Authorization (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36) Not Applicable

51. Medication Log (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36) Not Applicable

COMMUNICABLE DISEASE

52. Non-medicated Physical Barriers (Article XIII.D) Compliance

53. Parent Notification (Article XIV.A) (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31) Compliance

54. Reporting to Public Health Department (Article XIV.C) (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31) Compliance

55. Isolation Area (Articles X.E and XIV.A) (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31) Compliance

PERSONNEL

56. Volunteers (Article VIII.A) Not Applicable

Not Applicable Comments

No volunteers at this time, per director.

57. Operator 21 Years Old/Staff 18 Years or Older (Article VIII.A) (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13) Compliance

58. Person in Charge (Article VIII.A) (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)	Compliance
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Compliance Comments
 Director, Kelly Garrett

59. Substitute (Articles VIII.A)	Not Applicable
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Not Applicable Comments
 No substitutes, per director.

BACKGROUND SCREENING

60. Good Moral Character Affidavit (Article VII.A)	Compliance
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61. Information Background Screening Check (Article VII.A, and B) (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)	Compliance
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62. Local, State, Federal Check (Article VII.A, and F) (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)	Compliance
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PERSONNEL RECORDS

63. Application (Article XV.D) (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)	Compliance
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64. Proof of Risk Assessment Completed/Negative TB Test (Article XV.D)	Compliance
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65. Physical Examination (Article XV.D)	Compliance
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66. Training Requirements (Articles VI and XV.D; 65C-22 F.A.C.) (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)	Compliance
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67. Staff With Current CPR/First Aid (Article VI.I) (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)	Compliance
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Compliance Comments
 Staff, A.A., CPR/ First Aid Certification expires: 04/20
 Staff, M.B., CPR/ First Aid Certification expires: 04/20

68. Child Abuse/Neglect Statement (Article VI.I) (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)	Compliance
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69. 10-Hour Annual In-service (Article VI.G) (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)	Compliance
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70. Sufficient Credentialed Staff - Credentialed Staff On-site - Minimum Time Met (Article VI. E and H; VIII.A) Compliance

Compliance Comments

The following staff members have a current Directors Credential (Expiration Date):

M.B. (2/25/19)
K.G. (4/13/22)

The following staff members have a current Staff Credential (Expiration Date):

J.B. (No Expiration)
B.C. (No Expiration)
E.B. (No Expiration)
M.G. (No Expiration)
R.M. (5/30/21)
K.K. (6/21/19)
J.M. (3/9/23)
M.R. (11/27/18)
J.S. (7/29/19)
K.G. (No Expiration)

CHILDREN'S RECORDS

71. Enrollment Information (Article XV.B and C) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) Compliance

72. Alternate Nutrition Contract (Article XII.B) (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42) Compliance

73. Signed Receipt for CCC Brochure (Article XV.B) Compliance

74. Signed Receipt for Discipline (Article XV.B) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) Compliance

75. Physical Examination (Form 3040) (Article XV.C) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46) Compliance

76. Immunization Current (Form 680) (Article XV.C) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) Compliance

77. Emergency Medical Authorization (Article XV.B) Compliance

TRANSPORTATION

78. Liability Insurance (Article XVII.A) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Compliance

Compliance Comments

Automobile Liability expires: 1/7/19

79. Driver (Article XVII.A) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Compliance

Compliance Comments

All drivers have current Driver Physicals (Expiration date):

A.A. (4/26/19)
K.G. (6/13/19)
J.M. (7/9/19)
J.S. (6/13/19)
M.B. (6/11/19)

80. Vehicle/Child Restraint (Article XVII.A and B) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19) Compliance

Compliance Comments

All vehicles owned by facility had current vehicle inspections (Completion Date):

License Plate Number: CRI L34 (8/30/18)

License Plate Number: GZZ Z55 (8/23/18)

License Plate Number: 301 YJJ (8/24/18)

81. Transportation Log (Article XVII.C) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19) Compliance

ENFORCEMENT

82. Violation Citations Posted (Article XXI.D) Compliance

83. Explanation/Corrective Action Posted (Article XXI.D) Compliance

SCHOOL READINESS

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

Counselor Comments

FDOH Results: Unsatisfactory

School Readiness Results: Unsatisfactory

Re-inspection Schedule: 10/12/18

Received by: Kelly Garrett
Date: 10/03/2018

Inspected by: Ashley Samuel
Date: 10/03/2018