



## Child Care Facility Information

**Name:** Temple Israel Preschool  
**ID Number:** C02LE0140  
**Address:** 2215 Mahan Dr, Tallahassee FL 32308-6162  
**Phone Number:** (850) 878-5250 **Capacity:** 150  
**Owner/Director/Staff Responsible:** Diane Atkinson Glenn

## Inspection Information

**Type:** Renewal **Date:** 10/24/2018 **Arrival/Departure Time:** 11:10 AM to 01:25 PM  
**Staff Present:** 16 **Children Present:** 121 **Onsite Visit:** Yes

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

<b>01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S.</b>	<b>Compliance</b>
<b>02. Minimum Age Requirements CCF Handbook, Section 2.2</b>	<b>Compliance</b>
<b>03. Ratio Sufficient CCF Handbook, Section 2.3</b>	<b>Compliance</b>
<u>Compliance Comments</u> 2-4 Year Old's- 7:48 (on playground) 3 Year Old's- 1:8 3 Year Old's- 1:7 3 & 4 Year Old's- 1:8 4 & 5 Year Old's- 1:7 4 & 5 Year Old's- 2:9 4 & 5 Year Old's- 1:12 4 & 5 Year Old's- 1:10 4 & 5 Year Old's- 1:12	
<b>04. Supervision CCF Handbook, Section 2.4</b>	<b>Compliance</b>
<b>05. Transportation CCF Handbook, Section 2.5</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> The facility does not provide transportation services.	
<b>06. Driver's License, Physician Certification &amp; First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> The facility does not provide transportation services.	
<b>07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> The facility does not provide transportation services.	
<b>08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> The facility does not provide transportation services.	
<b>09. Planned Activities CCF Handbook, Section 2.6</b>	<b>Compliance</b>
<b>10. Field Trip Permission CCF Handbook, Section 2.7</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> No field trip services are provided.	
<b>11. Child Discipline CCF Handbook, Section 2.8</b>	<b>Compliance</b>

#### 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** **Noncompliance**

**Non-Compliance Description**

14-06 Screens were not affixed or maintained on all opened doors and windows in the facility. CCF Handbook Section 3.3.2

**Comments**

There were screens open and 1 propped door open that were missing screens.

**Technical Assistance:**

All windows that are open must have a screen and all propped doors must have a screen.

**Corrective Action:**

Windows and doors were closed.

**Due Date** Completed at time of inspection

**Violation Level** Class 3

**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**

**Compliance Comments**

Playground inspection conducted and in compliance.

**18. Bedding and Linens CCF Handbook, Section 3.6** **Compliance**

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

**Compliance Comments**

Children were asleep during inspection and nap/sleep space requirements met.

**20. Crib Requirements CCF Handbook, Section 3.6** **Not Applicable**

**Not Applicable Comments**

Infant care not provided.

**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**

Emergency preparedness lockdown drill performed at time of inspection.

**FOOD AND NUTRITION**

**24. Food Preparation Area CCF Handbook, Section 3.9** **Not Applicable**

**Not Applicable Comments**

The facility does not provide food services.

**25. Meals and Snacks CCF Handbook, Section 3.9** **Not Applicable**

**Not Applicable Comments**

The facility does not provide food services.



<b>26. Meal and Snack Menus CCF Handbook, Section 3.9.3 &amp; Section 7</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> The facility does not provide food services.	
<b>27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 &amp; Section 3.9.3</b>	<b>Compliance</b>
<u>Compliance Comments</u> Parents supply meals and snacks.	
<b>28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> Infant care not provided.	

**SANITATION AND EQUIPMENT**

<b>29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10</b>	<b>Compliance</b>
<b>30. Diapering CCF Handbook, Section 3.10</b>	<b>Compliance</b>
<b>31. Indoor Equipment CCF Handbook, Section 3.11</b>	<b>Compliance</b>
<b>32. Outdoor Equipment CCF Handbook, Section 3.12</b>	<b>Compliance</b>
<u>Compliance Comments</u> Playground inspection conducted and in compliance.	

**TRAINING**

<b>33. Training Requirements CCF Handbook, Section 4</b>	<b>Noncompliance</b>
<u>Non-Compliance Description</u> 33-01 Child care personnel including volunteers who work 10 hours or more per month did not complete the 40 hour Introductory Child Care Training requirement. CCF Handbook Section 4.2.1	
<u>Comments</u> Staff has previously worked in childcare industry and has not completed the required 40 hour training.  Technical Assistance: Staff has a year from initiation date of required training to complete 40 hour training.	
<u>Due Date</u> 11/23/2018	<u>Violation Level</u> Class 3

<b>34. Credentialed Staff CCF Handbook, Section 4.6 &amp; 4.7</b>	<b>Compliance</b>
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**HEALTH REQUIREMENTS**

<b>35. Communicable Disease Control CCF Handbook, Section 6.1</b>	<b>Compliance</b>
<b>36. CPR Requirements CCF Handbook, Section 4.2.4</b>	<b>Compliance</b>
<u>Compliance Comments</u> Staff present with current CPR.	
<b>37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2</b>	<b>Compliance</b>
<u>Compliance Comments</u> Staff present with current First Aid certification. First aid kit viewed and compliant.	
<b>38. Emergency Telephone Numbers CCF Handbook, Section 6.3</b>	<b>Compliance</b>



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

**40. Medication CCF Handbook, Section 6.5** **Compliance**

**RECORD KEEPING**

**41. Immunization Records CCF Handbook, Section 7.1** **Compliance**

Compliance Comments

Reviewed 73 children's files including newly enrolled.

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

Compliance Comments

Reviewed 73 children's files including newly enrolled.

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

Compliance Comments

Monitored H1N1.

**44. Personnel Records CCF Handbook, Section 7.4** **Compliance**

**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**

**Counselor Comments**

LC Solomon present during inspection.

During the 2018 Legislative Session, House Bill 1079 and House Bill 1435 were passed by the legislature and signed into law by the governor. These two laws became effective on July 1, 2018.

**Rilya Wilson Act**

In efforts to meet HB 1435 requirements, the Office of Child Care Regulation has developed the Rilya Wilson Act flyer. This flyer outlines the providers responsibilities for ensuring continuity of care and reporting absences of children in out-of-home placement that are enrolled at their facility/home.

**Distracted Adult**

HB1079 amended s. 402.305(9), F.S. requiring operators of child care facilities and homes must provide parents with information pertaining to the dangers of leaving a child in a vehicle and tips for prevention during the months of April and September. Providers may create their own flyer or use the one created by the Department.

Licensing Counselor emailed the Rilya Wilson Act and the Distracted Adult flyer on: 07/16/2018

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**Received by:** Diane Atkinson Glenn  
**Date:** 10/24/2018

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**Inspected by:** Toni Jackson  
**Date:** 10/24/2018