



Child Care Facility Information

Name: KidsPark

ID Number: C06PA0289

Address: 26240 Golden Maple Loop, Wesley Chapel FL, 33544-6304

Phone Number: (813) 803-4972 **Capacity:** 69

Owner/Director/Staff Responsible: Heather Perez

Inspection Information

Type: Routine **Date:** 10/29/2018 **Arrival/Departure Time:** 10:41 AM to 01:30 PM

Staff Present: 5 **Children Present:** 30 **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
<u>Compliance Comments</u> The ratio was sufficient at the time of inspection 2-15 for VPK 2-15 for mixed of 2 year old and 3 year old.	
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	Not Monitored
<u>Not Monitored Comments</u> The facility did not have a scheduled naptime during the time of the inspection.	
20. Crib Requirements CCF Handbook, Section 3.6	Compliance
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	Noncompliance
<u>Non-Compliance Description</u> 23-13 The facility did not have a written emergency preparedness plan. CCF Handbook, Section 3.8.5, A	
<u>Comments</u> Child Care Regulation observed that the facility did not have an emergency preparedness plan posted. They also did not have a copy of the emergency preparedness plan on site. Facilities must have a procedure for responding to situations when an immediate emergency response is required. A contingency plan for emergency or disaster situations need to be in place when it may not be possible to follow standard emergency procedures. Emergency procedures must be posted and readily available. All providers and staff must be trained to manage in an emergency. The director was given until November 26th, 2018 to have the plan posted and onsite.	
<u>Due Date</u> 11/26/2018	<u>Violation Level</u> Class 3

FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9	Compliance
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	Compliance
<u>Compliance Comments</u> Child Care Regulation observed the State of Florida Department of Business and Professional Regulation Division of Hotels and Restaurants Caterer License.	
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	Compliance
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**

Compliance Comments

Child Care Regulation monitored 3 of 3 new staff files to ensure 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**

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

Compliance Comments

Child Care Regulation monitored incident and accident reports. All were viewed to be complete, dated and signed by a parent/legal guardian.

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

Compliance Comments

The facility does not dispense medications, per policy.

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**

Compliance Comments

There are 124 children that are currently actively enrolled at the facility. Child Care Regulation monitored 124 of the 24 children's files. All children's files were monitored for influenza brochures, signed and dated for August or September of 2018.

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

Compliance Comments

Child Care Regulation monitored 3 of the 3 new staffs files.

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**



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Address: 26240 Golden Maple Loop, Wesley Chapel FL, 33544-6304

Type: Routine **Date:** 10/29/2018

Received by: Heather Perez

Date: 10/29/2018

Inspected by: Andrea Woda

Date: 10/29/2018