



## Child Care Facility Information

**Name:** Precious Lambs Kiddie Kollege  
**ID Number:** C19SL0030  
**Capacity:** 70  
**Owner/Director/Staff Responsible:** Salina Martin

## Inspection Information

**Type:** Routine **Date:** 11/08/2018 **Arrival/Departure Time:** 01:45 PM to 02:40 PM  
**Staff Present:** 5 **Children Present:** 31 **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> 2-12 Toddler's 2-19 Two's	
<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> #5 - #8 Do not provide	
<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>
<b>07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4</b>	<b>Not Applicable</b>
<b>08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5</b>	<b>Not Applicable</b>
<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>Compliance</b>
<b>11. Child Discipline CCF Handbook, Section 2.8</b>	<b>Compliance</b>

#### PHYSICAL ENVIRONMENT

<b>12. Facility Environment CCF Handbook, Section 3.1</b>	<b>Compliance</b>
<b>13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2</b>	<b>Compliance</b>
<b>14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3</b>	<b>Compliance</b>
<b>15. Licensed Capacity CCF Handbook, Section 3.4</b>	<b>Compliance</b>
<b>16. Indoor Floor Space CCF Handbook, Section 3.4</b>	<b>Compliance</b>



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	Compliance
<u>Compliance Comments</u> Children napping during the inspection	
20. Crib Requirements CCF Handbook, Section 3.6	Not Applicable
<u>Not Applicable Comments</u> No infant's enrolled	
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

**FOOD AND NUTRITION**

24. Food Preparation Area CCF Handbook, Section 3.9	Compliance
<u>Compliance Comments</u> Meals are prepared at the Annex facility	
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
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Not Applicable
<u>Not Applicable Comments</u> No infants enrolled	

**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
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**34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7** **Compliance**

Compliance Comments

Provided information for the Director regarding CDA's

**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**

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

**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

Reviewed (10) random children files and influenza's

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

Compliance Comments

Reviewed staff 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**

Received by: Salina Martin  
Date: 11/08/2018

Inspected by: Temina Jefferson  
Date: 11/08/2018