



Child Care Facility Information

Name: Child Growth and Development LLC
ID Number: C02LE0410
Address: 1989 Commonwealth Ln, Tallahassee FL 32303-3196
Phone Number: (850) 385-2258 **Capacity:** 158
Owner/Director/Staff Responsible: Roman Fontenot

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Renewal **Date:** 11/19/2018 **Arrival/Departure Time:** 10:25 AM to 01:25 PM
Staff Present: 11 **Children Present:** 87 **Onsite Visit:** Yes
 [School Readiness Inspection]

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 (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)	Compliance
03. Ratio Sufficient CCF Handbook, Section 2.3 (Form OEL-SR-6202, Section 3 Ratios, Page 13)	Compliance
<u>Compliance Comments</u> Infants- 2:6 1 Year Olds- 2:8 2 Year Olds- 2:16 2 & 3 Year Olds- 1:12 (majority 3) 3 & 4 Year Olds- 1:12 4 Year Olds- 1:6 4 Year Olds- 1:7 School Age- 1:20	
04. Supervision CCF Handbook, Section 2.4 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Noncompliance
<u>Non-Compliance Description</u> 04-04 Children in the outdoor play area were not adequately supervised in that [a staff member was not in the outdoor play area]. CCF Handbook, Section 2.4.1, A (Section 5, number 4) [SR]	
<u>Comments</u> Upon arrival of the inspection, the teacher for the school age children was not inside of the gate and seen sitting on a picnic table on the opposite side of the fence. Technical Assistance: In order to provide adequate supervision, the teacher must be present on the play area where the children are. Corrective Action: The teacher went back on the playground to supervise the children.	
<u>Due Date</u> Completed at time of inspection	<u>Violation Level</u> Class 2
05. Transportation CCF Handbook, Section 2.5 (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Compliance
<u>Compliance Comments</u> Vehicle inspected and in compliance.	
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Noncompliance



Name: Child Growth and Development LLC **License #:** C02LE0410
Address: 1989 Commonwealth Ln, Tallahassee FL 32303-3196
Type: Renewal **Date:** 11/19/2018

Non-Compliance Description

06-01 The facility's driver did not have [...]. CCF Handbook, Section 2.5.1 (Section 6.2, numbers 1 and 2) [SR]

Comments

The Driver's first aid and CPR is expired.

Technical Assistance:

All Driver's must be current on requirements in order to drive for the facility.

Due Date 12/10/2018

Violation Level Class 2

07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Compliance

Compliance Comments

Vehicle inspected and in compliance.

08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5 (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19) Compliance

Compliance Comments

Vehicle inspected and in compliance.

09. Planned Activities CCF Handbook, Section 2.6 (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20) Compliance

10. Field Trip Permission CCF Handbook, Section 2.7 (Form OEL-SR-6202, Section 8 Field Trip Activity, Pages 20-21) Compliance

Compliance Comments

Field trip permission slips viewed and in compliance.

11. Child Discipline CCF Handbook, Section 2.8 (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22) Compliance

PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23) Noncompliance

Non-Compliance Description

12-02 An area(s) of the facility was observed to not be in good repair. CCF Handbook, Section 3.1, A (Section 10, number 1) [SR]

Comments

The borders in several rooms are falling off the of the wall exposing the cracked drywall.

Technical Assistance:

Border needs to be reattached to prevent children from having access to the cracked drywall.

Due Date 12/10/2018

Violation Level Class 3

Non-Compliance Description

12-18 The facility had electrical outlet covers that were not in place. CCF Handbook, Section 3.1, I

Comments

There is an outlet cover missing in the dining area.

Technical Assistance:

All outlets must be covered if they are not in use.

Corrective Action:

Outlet was covered.

Due Date Completed at time of inspection

Violation Level Class 2

13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23) Noncompliance



Name: Child Growth and Development LLC License #: C02LE0410

Address: 1989 Commonwealth Ln, Tallahassee FL 32303-3196

Type: Renewal Date: 11/19/2018

Non-Compliance Description

13-06 Narcotics, alcohol, or impairing drugs were present on the premises or in vehicles used by the child care facility. CCF Handbook, Section 3.2, D

Comments

There was a can of Stella Artois in the refrigerator in the kitchen.

Technical Assistance:

Alcohol is not allowed on the premises of a child care facility.

Corrective Action:

The can was disposed of.

Due Date Completed at time of inspection

Violation Level Class 1

14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24) Noncompliance

Non-Compliance Description

14-01 All rooms did not have sufficient lighting equivalent to 20 foot candles at three feet from the floor. CCF Handbook, Section 3.3.1, A (Section 10.1, number 1) [SR]

Comments

There are several lights throughout the facility (toddler and infant rooms) as well as the light in the bathroom used by the 4 year old's that are not properly working.

Technical Assistance:

There must be proper lighting available for the children.

Due Date 12/10/2018

Violation Level Class 3

15. Licensed Capacity CCF Handbook , Section 3.4 (Form OEL-SR-6202, Section 1 - Capacity, Page 10) Compliance

16. Indoor Floor Space CCF Handbook, Section 3.4 (Form OEL-SR-6202, Section 1 - Capacity, Page 10),(Form OEL-SR-6202, Section 1.1 Indoor Floor Space, Pages 11-12) Compliance

17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5 (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20),(Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Pages 25-26) Compliance

18. Bedding and Linens CCF Handbook, Section 3.6 (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29),(Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24) Noncompliance

Non-Compliance Description

18-06 The floor mats available for children in care were not covered with an impermeable surface. CCF Handbook, Section 3.6.1, D (Section 12.4, number 3) [SR]

Comments

There are several nap mats throughout the facility that are torn.

Technical Assistance:

There should be no rips or tears in the nap mats. If nap mats are provided by the parents, please notify the parents of a replacement mat needed immediately.

Due Date 12/10/2018

Violation Level Class 3



Name: Child Growth and Development LLC License #: C02LE0410

Address: 1989 Commonwealth Ln, Tallahassee FL 32303-3196

Type: Renewal Date: 11/19/2018

Non-Compliance Description

18-12 Linens were not stored in a sanitary manner. CCF Handbook, Section 3.6.1, G (Section 12.4, number 6) [SR]

Comments

The pillows and blankets in 2 of the classrooms were stacked on top of each other and touching.

Technical Assistance:

Pillows and blankets must be stored sanitarly and not touching to prevent the spread of germs.

Corrective Action:

The pillows and blankets were separated, will be sent home for cleaning, and properly stored moving forward.

Due Date Completed at time of inspection

Violation Level Class 3

19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2 (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29),(Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)	Compliance
--	-------------------

Compliance Comments

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

20. Crib Requirements CCF Handbook, Section 3.6 (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29),(Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)	Noncompliance
---	----------------------

Non-Compliance Description

20-06 Child/ren were placed in a crib, playpen, play yard or other sleeping and napping bedding with items that could pose a strangulation or suffocation risk. CCF Handbook, Section 3.6.4, D

Comments

There was an infant in the crib asleep with a pacifier clip attached.

Technical Assistance:

There should be nothing the cribs/playpens with the infants at all. The only thing that an infant is allowed to have is the pacifier.

Corrective Action:

The pacifier clip was removed from the pacifier.

Due Date Completed at time of inspection

Violation Level Class 2

21. Restrooms and Bath Facilities CCF Handbook, Section 3.7 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Compliance
--	-------------------

22. Operable Phone CCF Handbook, Section 3.8.1 (Form OEL-SR-6202, Section 14.2 Fire Safety, Page 33)	Compliance
---	-------------------

23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Compliance
---	-------------------

Compliance Comments

Fire drill conducted at time of inspection.

FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9 (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages 37-38)	Noncompliance
--	----------------------



Name: Child Growth and Development LLC License #: C02LE0410

Address: 1989 Commonwealth Ln, Tallahassee FL 32303-3196

Type: Renewal Date: 11/19/2018

Non-Compliance Description

24-23 The facility's refrigerator and/or freezer does not have an appropriate thermometer. CCF Handbook, Section 3.9.2, F.1

Comments

There is no thermometer in the black refrigerator in the kitchen.

Technical Assistance:

There must be a thermometer in the refrigerator and the freezer.

Due Date 12/10/2018

Violation Level Class 3

25. Meals and Snacks CCF Handbook, Section 3.9 (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages 37-38),(Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance
---	-------------------

Compliance Comments

The facility provides, breakfast, lunch and afternoon snack. Food service inspection conducted.

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	Not Applicable
--	-----------------------

Not Applicable Comments

The facility provides, breakfast, lunch and afternoon snack.

28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17),(Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)	Compliance
--	-------------------

SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Compliance
---	-------------------

30. Diapering CCF Handbook, Section 3.10 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17),(Form OEL-SR-6202, Section 12.3 Diapering, Pages	Noncompliance
---	----------------------

Non-Compliance Description

30-06 Diaper changing occurred on a surface that was not impermeable. CCF Handbook, Section 3.10.2, E (Section 12.3, number 3) [SR]

Comments

The infant room changing mat is impermeable and covered with a cloth sheet that is changed daily. The is also another changing mat in the toddler room that is torn and needs to be replaced.

Technical Assistance:

Changing mats must not be permeable or have rips/tears in them.

Due Date 12/10/2018

Violation Level Class 3

31. Indoor Equipment CCF Handbook, Section 3.11 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Noncompliance
--	----------------------

Non-Compliance Description

31-03 Toys, equipment and/or furnishings were not safe in that [...]. CCF Handbook, Section 3.11 (Section 11.1, number 2) [SR]

Comments

Due Date Completed at time of inspection

Violation Level Class 3

32. Outdoor Equipment CCF Handbook, Section 3.12 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Noncompliance
---	----------------------



Name: Child Growth and Development LLC License #: C02LE0410

Address: 1989 Commonwealth Ln, Tallahassee FL 32303-3196

Type: Renewal Date: 11/19/2018

Non-Compliance Description

32-03 The play equipment was not maintained in a safe or sanitary condition for the children to use in that [...]. CCF Handbook, Section 3.12, B and F (Section 11.2, numbers 2 and 4) [SR]

Comments

The wood climber has rotting wood, nails that need to be nailed back in (sharp end not exposed), and one side has broken wood on the ladder area used to climb up the climber.

Technical Assistance:

All play equipment must be in good condition, safe, and sanitary for the use of children.

Due Date 12/10/2018

Violation Level Class 2

Non-Compliance Description

32-06 A resilient surface was not provided beneath and within the fall zone for [...]. CCF Handbook, Section 3.12, D (Section 11.2, number 3) [SR]

Comments

There is no fall zone beneath the climber and the slide.

Technical Assistance:

There must be at least 6 inches of approved fall zone anywhere that children can climb, swing, and/or slide.

Due Date 12/10/2018

Violation Level Class 2

TRAINING

33. Training Requirements CCF Handbook, Section 4 (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)	Compliance
--	-------------------

Compliance Comments

Monitored in-service.

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

HEALTH REQUIREMENTS

35. Communicable Disease Control CCF Handbook, Section 6.1 (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)	Compliance
---	-------------------

36. CPR Requirements CCF Handbook, Section 4.2.4 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)	Compliance
--	-------------------

Compliance Comments

Staff present with current CPR.

37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)	Compliance
--	-------------------

Compliance Comments

Staff present with current First Aid certification. First aid kit viewed and compliant.

38. Emergency Telephone Numbers CCF Handbook, Section 6.3 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35)	Compliance
--	-------------------

39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35)	Compliance
--	-------------------

40. Medication CCF Handbook, Section 6.5 (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Compliance
--	-------------------



RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47),(Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46),Enrollment Information (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) **Compliance**

Compliance Comments

Reviewed 35 children's files including newly enrolled. All children's files viewed this licensing period.

42. Student Health and Records CCF Handbook, Section 7.2 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47),(Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46),Enrollment Information (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) **Compliance**

Compliance Comments

Reviewed 35 children's files including newly enrolled. All children's files viewed this licensing period.

43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S. (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) **Compliance**

Compliance Comments

Monitored H1N1.

44. Personnel Records CCF Handbook, Section 7.4 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) **Noncompliance**

Non-Compliance Description

44-04 The personnel/ volunteer (ten hours or more per month) record did not include a CF-FSP 5337 Child Abuse and Neglect Reporting Requirements form signed annually. CCF Handbook, Section 7.4, C (Section 19.4, number 3) [SR]

Comments

There are several employees that have expired child abuse and neglect forms on file.

Technical Assistance:
 Child Abuse and Neglect forms must be filed out annually.

Corrective Action:
 Child Abuse and Neglect forms were signed during inspection.

Due Date Completed at time of inspection

Violation Level **Class 3**

45. Background Screening Documents CCF Handbook, Section 7.4.1 (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27),(Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32),(Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48),(Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49) **Compliance**

46. Daily Attendance CCF Handbook, Section 7.5 (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48) **Compliance**

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8 (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50) **Compliance**

SCHOOL READINESS

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



Name: Child Growth and Development LLC **License #:** C02LE0410

Address: 1989 Commonwealth Ln, Tallahassee FL 32303-3196

Type: Renewal **Date:** 11/19/2018

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

Received by: Roman Fontenot
Date: 11/19/2018

Inspected by: Toni Jackson
Date: 11/19/2018