



## Child Care Facility Information

**Name:** Kidstown Learning Center  
**ID Number:** C15PB0579 / 50511663364  
**Address:** 6995 Charleston Shores Blvd, Lake Worth FL, 33467-7675  
**Phone Number:** (561) 641-7555 **Capacity:** 179  
**Owner/Director/Staff Responsible:** Liliana Luengas **Infant Capacity:** 0

PalmBeach Standards  
 PalmBeach & SR Standards  
 SR Standards

## Inspection Information

**Type:** Renewal **Date:** 12/14/2018 **Arrival/Departure Time:** 11:15 AM to 03:45 PM  
**Staff Present:** 10 **Children Present:** 87 **Infant Present:** 17  
 [School Readiness Inspection]

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

<b>01. Insurance (Article IV.B) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)</b>  <u>Compliance Comments</u> Worker's Comp and liability expires 2/19/19	<b>Compliance</b>
<b>02. Licensed Facility (Article IV.A, and E)</b>	<b>Compliance</b>
<b>03. License Capacity (Article IV.A) (Form OEL-SR-6202, Section 1 - Capacity, Page 10)</b>	<b>Compliance</b>
<b>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)</b>	<b>Compliance</b>
<b>05. Staff Ratio (Articles VIII.B, C, and XVIII.A, B) (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15)</b>	<b>Compliance</b>
<b>06. Direct Supervision (Articles VII.B; VIII.C; X.E and XII.G) (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)</b>	<b>Compliance</b>
<b>07. Telephone/Communication Device (Articles X.F and XVIII.A) (Form OEL-SR-6202, Section 14.2 Fire Safety, Page 33)</b>	<b>Compliance</b>
<b>08. Daily Program (Article IX.A) (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20)</b>	<b>Compliance</b>
<b>09. Discipline (Article IX.C) (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)</b>	<b>Compliance</b>
<b>10. Proper Hand Washing (Articles X.D) (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)</b>	<b>Compliance</b>
<b>11. Diaper Changing Area (Articles VIII.C and X.G) (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29)</b>	<b>Compliance</b>
<b>12. Night-time Care (Article XVI) (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)</b>  <u>Not Applicable Comments</u> Not approved for night time care	<b>Not Applicable</b>
<b>13. Appropriate Sanitizers (Articles XIV.D and XV.E)</b>	<b>Compliance</b>
<b>14. Access to Records (Article XV.A) (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50)</b>	<b>Compliance</b>

**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)	Compliance
26. Swimming Pool/Wading Pool (Article X.A and B)	Not Applicable
<u>Not Applicable Comments</u> No pools observed	

**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
<u>Compliance Comments</u> Last fire drill conducted 12/10/18 Last fire inspection conducted 4/30/18	
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
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)	Compliance
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)	Compliance
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
<u>Compliance Comments</u> Field trips are provided for afterschool children	
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)	Not Applicable
<u>Not Applicable Comments</u> No pets observed	
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
<u>Compliance Comments</u> Meals and snacks are catered by Diana Food Group Catered Meals; Bulk dispensing Food Manager Certification for J.G. expires 12/14/2020	
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

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

<b>48. Prescription Only (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)</b>	<b>Not Applicable</b>
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Not Applicable Comments  
 Not currently dispensing medication

<b>49. Medication Storage (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)</b>	<b>Not Applicable</b>
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<b>50. Written Medication Authorization (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)</b>	<b>Not Applicable</b>
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<b>51. Medication Log (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)</b>	<b>Not Applicable</b>
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**COMMUNICABLE DISEASE**

<b>52. Non-medicated Physical Barriers (Article XIII.D)</b>	<b>Compliance</b>
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<b>53. Parent Notification (Article XIV.A) (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)</b>	<b>Compliance</b>
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<b>54. Reporting to Public Health Department (Article XIV.C) (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)</b>	<b>Compliance</b>
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<b>55. Isolation Area (Articles X.E and XIV.A) (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)</b>	<b>Compliance</b>
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**PERSONNEL**

<b>56. Volunteers (Article VIII.A)</b>	<b>Compliance</b>
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<b>57. Operator 21 Years Old/Staff 18 Years or Older (Article VIII.A) (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)</b>	<b>Compliance</b>
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<b>58. Person in Charge (Article VIII.A) (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)</b>	<b>Compliance</b>
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<b>59. Substitute (Articles VIII.A)</b>	<b>Compliance</b>
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**BACKGROUND SCREENING**

<b>60. Good Moral Character Affidavit (Article VII.A)</b>	<b>Compliance</b>
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<b>61. Information Background Screening Check (Article VII.A, and B) (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)</b>	<b>Compliance</b>
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<b>62. Local, State, Federal Check (Article VII.A, and F) (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)</b>	<b>Compliance</b>
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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
64. Proof of Risk Assessment Completed/Negative TB Test (Article XV.D)	Compliance
65. Physical Examination (Article XV.D)	Compliance
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
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
<u>Compliance Comments</u> CPR expires for Y.M and L.M. 8/1/2020	
68. Child Abuse/Neglect Statement (Article VI.I) (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)	Compliance
69. 10-Hour Annual In-service (Article VI.G) (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)	Compliance
70. Sufficient Credentialed Staff - Credentialed Staff On-site - Minimum Time Met (Article VI. E and H; VIII.A)	Compliance
<u>Compliance Comments</u> Director's Credential for L.L. expires 2/23/2020	

### 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



Name: Kidstown Learning Center License #: C15PB0579 / 50511663364  
Address: 6995 Charleston Shores Blvd, Lake Worth FL, 33467-7675  
Type: Renewal Date: 12/14/2018

<b>78. Liability Insurance (Article XVII.A) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)</b>	<b>Compliance</b>
<u>Compliance Comments</u> Liability expires 2/19/19	
<b>79. Driver (Article XVII.A) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)</b>	<b>Compliance</b>
<b>80. Vehicle/Child Restraint (Article XVII.A and B) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)</b>	<b>Compliance</b>
<b>81. Transportation Log (Article XVII.C) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)</b>	<b>Compliance</b>

**ENFORCEMENT**

<b>82. Violation Citations Posted (Article XXI.D)</b>	<b>Compliance</b>
<b>83. Explanation/Corrective Action Posted (Article XXI.D)</b>	<b>Compliance</b>

**SCHOOL READINESS**

<b>84. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15)</b>	<b>Compliance</b>
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**Counselor Comments**

Results: Satisfactory  
School Readiness Results: Satisfactory

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**Received by:** Liliana Luengas  
**Date:** 12/14/2018

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**Inspected by:** Jasmine Frederick  
**Date:** 12/14/2018