



Family Day Care Home Information

Name: Future Leaders Academy & Preschool
ID Number: F04DU1511
Capacity: 10
Owner/Director/Staff Responsible: Valerie Jordan

Inspection Information

Type: Renewal **Date:** 12/19/2018 **Arrival/Departure Time:** 01:40 PM to 02:45 PM
Staff Present: 1 **Children Present:** 6 **Onsite Visit:** Yes
 [School Readiness Inspection]

INSPECTION CHECKLIST

LICENSED FAMILY

01. Licensed Capacity/ Ratio 402.302(8), F.S. (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12) Compliance

Compliance Comments

In efforts to meet HB 1435 requirements, the Office of Child Care Regulation has developed the attached 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. This law effects all providers, not just licensed providers.

02. Child Discipline FDCH/LFCCH Handbook, Section 2.3 (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17) Compliance

03. Transportation FDCH/LFCCH Handbook, Section 2.4 (Form OEL-SR-6206, Section 4 Supervision, Page 13),(Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages 14-15) Not Applicable

Not Applicable Comments

This provider does not transportation.
 HB 1079 amended s. 402.305(9), F.S. requiring operators of child care facilities and homes to provide parents/guardians with information pertaining to the dangers of leaving a child in a vehicle, including tips for prevention, during the months of April and September.
 Please share the Departments Distracted Adult flyer (attached) with parents/guardians and maintain documentation that this information was shared with them.

STAFFING REQUIREMENTS

04. Operator/Advertising 402.318 F.S. and FDCH/LFCCH Handbook, Section 3.1 (Form OEL-SR-6206, Section 1 Operators, Page 10) Compliance

05. Substitute FDCH/LFCCH Handbook, Section 3 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11) Compliance

06. Background Screening Requirements FDCH/LFCCH Handbook, Section 4 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13) Compliance

07. Staff Training FDCH/LFCCH Handbook, Section 5 (Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, Pages 32-35) Compliance

Compliance Comments

Provider has completed 10 hour in service.

08. Supervision FDCH/LFCCH Handbook, Section 6 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13)(Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages Compliance

HEALTH REQUIREMENTS

09. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Not Applicable



10. Toxic Substances, Hazardous Materials and Hazardous FDCH/LFCCH Handbook, Section 7.2 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
11. Smoking on Premise FDCH/LFCCH Handbook, Section 7.3 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable
12. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable
13. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
14. Outdoor Time, Fencing and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
15. Swimming Pools FDCH/LFCCH Handbook, Section 7.7 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
16. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8 (Form OEL-SR-6206, Section 9.4 Nap and Sleep Space(s)/Safe Sleep Practices, Pages 19-20 and Section 11.4 Bedding and Linens, Pages 23-24)	Compliance
17. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
18. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22),(Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27)	Compliance
19. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22),(Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety,	Compliance
<u>Compliance Comments</u> All operational	
20. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 and 7.14 (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)(Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Compliance
21. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16 (Form OEL-SR-6206, Section 9.6 - Bathrooms and Sinks, Page 20, Section 11.2 - Handwashing, Page 23, and Section 11.3 - Diapering, Page 23)(Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)	Compliance
22. Individually Labeled Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17 (Form OEL-SR-6206, Section 9 Physical Environment, Page 20)	Compliance
23. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18 (Form OEL-SR-6206, Section 11.3 Diapering, Page 23)	Compliance
24. First Aid Kit FDCH/LFCCH Handbook, Section 7.19 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)	Compliance



25. Emergency Information FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance
26. Emergency Procedures and Notification FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance
27. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22 (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Compliance
<u>Compliance Comments</u> Last fire drill was conducted 12/16/2018.	
28. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26)	Compliance
29. Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29)	Not Applicable
<u>Not Applicable Comments</u> Provider does not give out medications.	
30. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29)	Not Applicable
<u>Not Applicable Comments</u> Provider does not give out medications.	

CHILDREN'S RECORDS

31. Immunization Records FDCH/LFCCH Handbook, Section 8.1 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
<u>Compliance Comments</u> Counselor observed all 13 children's records	
32. Health Records FDCH/LFCCH Handbook, Section 8.2 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
<u>Compliance Comments</u> Counselor observed all 13 children's records	
33. Enrollment Information FDCH/LFCCH Handbook, Section 8.3 & 8.4 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
<u>Compliance Comments</u> Counselor observed all 13 children's records	

ENFORCEMENT

34. Access to the Premises/Misrepresentation FDCH/LFCCH Handbook, Section 9.1 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40)	Compliance
35. Child Safety FDCH/LFCCH Handbook, Section 9.2 (Form OEL-SR-6206, Section 20 Child Safety, Page 40)	Compliance

SCHOOL READINESS

36. Planned Activities (Form OEL-SR-6206 Section 6 Planned Activities, Page 16)	Compliance
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Name: Future Leaders Academy & Preschool **License #:** F04DU1511
Type: Renewal **Date:** 12/19/2018

Received by: Valerie Jordan
Date: 12/19/2018

Inspected by: Latonjia Jones
Date: 12/19/2018