



## Child Care Facility Information

**Name:** ABC Montessori of Jupiter Farms  
**ID Number:** C15PB0068 / 505104167  
**Address:** 17963 103rd Ter N, Jupiter FL, 33478-4775  
**Phone Number:** (561) 575-9616 **Capacity:** 97  
**Owner/Director/Staff Responsible:** Wendy Mackey **Infant Capacity:** 31

- PalmBeach Standards
- PalmBeach & SR Standards
- SR Standards

## Inspection Information

**Type:** Renewal **Date:** 12/27/2018 **Arrival/Departure Time:** 01:50 PM to 03:10 PM  
**Staff Present:** 4 **Children Present:** 24 **Infant Present:** 0  
 [School Readiness Inspection]

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

|  |                       |
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| <b>01. Insurance (Article IV.B) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)</b>   | <b>Compliance</b>     |
| <u>Compliance Comments</u><br>General Liability Insurance expires: 8/14/19<br>Workers Compensation Insurance expires: 2/1/19               |                       |
| <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>     |
| <u>Compliance Comments</u><br>Age Group: # of children/ # of staff<br>2-year-olds: 6/1<br>3 and 4-year-olds: 13/1<br>Aftercare: 5/1        |                       |
| <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>                                     | <b>Not Applicable</b> |
| <u>Not Applicable Comments</u><br>Facility not approved for night-time care.   |                       |

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| 13. Appropriate Sanitizers (Articles XIV.D and XV.E) | Compliance |
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| 14. Access to Records (Article XV.A) (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50) | Compliance |
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Compliance Comments

Reviewed all staff files and a sample of children files.

**PHYSICAL FACILITY**

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| 15. Floor, Walls, and Ceiling Good Repair (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23) | Compliance |
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| 16. Storage (Article X.A and C) (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29) | Compliance |
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| 17. Water Fountains Per Licensed Capacity (Article X.A) (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28) | Compliance |
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| 18. Premises Clean/Sanitary/in Good Repair (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23) | Compliance |
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| 19. Water System DEP/DOH Standards (Article X.A, 64E-8, 62-550 and 62-555, FAC) | Compliance |
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| 20. Liquid Waste (Article X.A and 64E-6) | Compliance |
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| 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 22-23) | Compliance |
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| 22. Physical Facility: Lighting, Temperature, Ventilation (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24) | Compliance |
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| 23. Toilet and Bath Facilities (Article X.D) (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25) | Compliance |
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| 24. Housing - Facility Not Ground Level-No Building/Fire Approval (Article X.A) | Compliance |
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| 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 |
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| 26. Swimming Pool/Wading Pool (Article X.A and B) | Not Applicable |
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Not Applicable Comments

No swimming/ wading pool observed on the premises.

**SAFETY**

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| 27. Emergency Numbers Posted (Article X.F) (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35) | Compliance |
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| 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 |
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Compliance Comments

Last fire drill completed: 12/5/18 at 10:22 am with 9 staff members and 57 children participating. Time to clear facility was 1 minute and 48 seconds.

Last fire inspection conducted: 11/9/18 with no violations observed.

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| <b>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)</b> | <b>Compliance</b>     |
| <u>Compliance Comments</u><br>Last serviced: August 2018  |                       |
| <b>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)</b>    | <b>Compliance</b>     |
| <b>31. Play Equipment (Article X.A, and H) (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)</b>  | <b>Compliance</b>     |
| <b>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)</b>  | <b>Compliance</b>     |
| <b>33. Accident/Incident Reports Complete (Articles XIII.B and XV.E) (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35)</b>        | <b>Compliance</b>     |
| <b>34. Daily Attendance Log (Article XV.E) (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48)</b>  | <b>Compliance</b>     |
| <b>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)</b>                  | <b>Not Applicable</b> |
| <u>Not Applicable Comments</u><br>Field trips/ swimming activities not provided, per operator.  |                       |
| <b>36. Toxic/Hazardous Items (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)</b>   | <b>Compliance</b>     |
| <b>37. Pet Prohibited (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)</b>  | <b>Compliance</b>     |
| <b>38. Furniture/Bedding (Articles X.A, C; XII.I and XV.E) (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29)</b>                                   | <b>Compliance</b>     |
| <b>39. Audible Alert Mechanism (Article X.A)</b>  | <b>Compliance</b>     |
| <b>40. Control Point (Article X.A)</b>  | <b>Compliance</b>     |
| <b>FOOD AND NUTRITION</b>   |                       |
| <b>41. Meals and Snacks (Article XII.A and C) (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)</b>                                     | <b>Compliance</b>     |
| <u>Compliance Comments</u><br>Parents provide all meals and snacks.   |                       |
| <b>42. Special Diets/Food Restrictions (Articles XII.D and E) (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)</b>                     | <b>Compliance</b>     |
| <b>43. No Propped Bottles or Mechanical Devices (Article XII.G) (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)</b>                                    | <b>Compliance</b>     |
| <b>44. Menu Posted/Filed (Article XII.F)</b>  | <b>Compliance</b>     |

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| 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 40-41) | Compliance |
| 47. Cooking and Warming Devices (Article XII.H) (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)                              | Compliance |

**MEDICATION**

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| 48. Prescription Only (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)                | Not Applicable |
| <p><u>Not Applicable Comments</u><br/>No children on medications, per operator.</p>                          |                |
| 49. Medication Storage (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)               | Not Applicable |
| 50. Written Medication Authorization (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36) | Not Applicable |
| 51. Medication Log (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)                   | Not Applicable |

**COMMUNICABLE DISEASE**

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

**PERSONNEL**

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| 56. Volunteers (Article VIII.A)  | Not Applicable |
| <p><u>Not Applicable Comments</u><br/>No volunteers, per operator.</p>   |                |
| 57. Operator 21 Years Old/Staff 18 Years or Older (Article VIII.A) (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13) | Compliance     |
| 58. Person in Charge (Article VIII.A) (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)                              | Compliance     |
| 59. Substitute (Articles VIII.A)   | Compliance     |
| <p><u>Compliance Comments</u><br/>No substitutes, per operator.</p>  |                |

### BACKGROUND SCREENING

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| 60. Good Moral Character Affidavit (Article VII.A)  | Compliance |
| 61. Information Background Screening Check (Article VII.A, and B) (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49) | Compliance |
| 62. Local, State, Federal Check (Article VII.A, and F) (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)            | Compliance |

### PERSONNEL RECORDS

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| 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><br>Staff members, W.M. and N.H., CPR/ First Aid Certification expires: 10/2019   |            |
| 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><br>Director, S.D., Director's Credential expires: 4/16/22<br><br>There are 4 staff members with current staff credentials. |            |

### CHILDREN'S RECORDS

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| 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 |



Name: ABC Montessori of Jupiter Farms License #: C15PB0068 / 505104167  
Address: 17963 103rd Ter N, Jupiter FL, 33478-4775  
Type: Renewal Date: 12/27/2018

**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**

**78. Liability Insurance (Article XVII.A) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Compliance**

Compliance Comments  
Automobile Liability expires: 8/14/19

**79. Driver (Article XVII.A) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Compliance**

Compliance Comments  
Staff, O.K., Driver's Physical expires: 8/22/19  
Staff, S.G., Driver's Physical expires: 4/24/19

**80. Vehicle/Child Restraint (Article XVII.A and B) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19) Compliance**

Compliance Comments  
Mechanic Inspection for facility's bus was completed 6/30/18.

**81. Transportation Log (Article XVII.C) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19) Compliance**

**ENFORCEMENT**

**82. Violation Citations Posted (Article XXI.D) Compliance**

**83. Explanation/Corrective Action Posted (Article XXI.D) Compliance**

**SCHOOL READINESS**

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

**Counselor Comments**  
FDOH Results: Satisfactory  
School Readiness Results: Satisfactory

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**Received by:** Wendy Mackey  
**Date:** 12/27/2018

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**Inspected by:** Ashley Samuel  
**Date:** 12/27/2018