



Child Care Facility Information

Name: LA PETITE ACADEMY
ID Number: C17BO0096 / 45408
Address: 12151 SW 14th St, Pembroke Pines FL, 33025-3769
Phone Number: (954) 432-7605 Capacity: 150
Owner/Director/Staff Responsible: Veronica Harkless
License Expiration Date: 09/30/2019

- Broward Standards
- Broward & SR Standards
- SR Standards

Inspection Information

Type: Routine1 Date: 12/27/2018 Arrival/Departure Time: 08:45 AM to 12:50 PM
Staff Present: 10 Children Present: 43
Inspection Result: Pass

INSPECTION CHECKLIST

This inspection report reflects Chapter 7, Broward County Code of Ordinances('Ordinance'), Chapters 402 and 435, Florida Statutes, ('FS'), and Rule 65C - 22, Florida Administrative Code, ('FAC'), pursuant to Section 7 - 46, Broward County Code of Ordinances. This report is in Department of Children and Families('DCF') format. Addendums or supplemental forms may be attached and/or incorporated.

STAFF REQUIREMENT

01. Background Screening Group: Sec. 7-4, Ordinance, DCF Handbook, and Secs. 402.3055 and 435.04,	Compliance
02. Education Requirements Group: Secs. 7-3 and 7-4.01, Ordinance and DCF Handbook	Compliance
03. Personnel Training Group: Secs. 7-4.01 and 7-4.02, Ordinance and DCF Handbook	Compliance
04. Minimum Age Requirements Group: Sec. 7-4.04, Ordinance	Compliance
05. Health Requirements Group: Sec. 7-4.05, Ordinance	Compliance
06. Substitute List Group: Sec. 7-8.08, Ordinance	Compliance
07. Personnel Records Group: Sec. 7-8.03, Ordinance	Compliance

RATIOS/DISCIPLINE

08. Ratios of Personnel to Children Group: Sec. 7-4.06, Ordinance and DCF Handbook	Compliance
<u>Compliance Comments</u> THE FOLLOWING STAFF TO CHILD RATIOS WERE OBSERVED: Infants- 2:4 Ones- 2:8 Twos-Fours-1:10 Threes/Fours- 1:4 VPK/School-Age- 2:17	
09. Ratios of Personnel to Children with Disabilities Group: Sec. 7-4.06, Ordinance	Not Applicable
10. Child Discipline: DCF Handbook	Compliance

FACILITY/STORAGE

11. General Facility Requirements Group: Sec. 7-5.01, Ordinance and DCF Handbook	Compliance
12. Toxins/Hazardous Materials Group: Sec. 7-5.01, Ordinance and DCF Handbook	Compliance
13. Facility Storage Group: Sec. 7-5.01, Ordinance	Compliance
14. Inside Temperature/Ventilation Group: Sec. 7-5.01, Ordinance and DCF Handbook	Compliance



15. Drinking Fountains/Water Coolers Group: Sec. 7-5.01, Ordinance and DCF Handbook	Compliance
16. Phone/Emergency Numbers Posted Group: DCF Handbook	Compliance
17. Minimum Number of Staff Members Group: Sec. 7-5.01, Ordinance	Compliance

INDOOR/OUTDOOR SPACE

18. Useable Indoor Play Space Group: Sec. 7-5.02, Ordinance and DCF Handbook	Compliance
19. Equipment and Furnishings Group: Sec. 7-5.02, Ordinance and DCF Handbook	Compliance
20. Activity Plan Group: Sec. 7-5.02, Ordinance, and DCF Handbook	Compliance
21. Napping Space Group: Sec. 7-5.04, Ordinance and DCF Handbook	Compliance
22. Crib Requirements/Bedding Group: DCF Handbook	Compliance
23. Outdoor Play Space Group: Sec. 7-5.03, Ordinance and DCF Handbook	Compliance
<u>Compliance Comments</u> TECHNICAL ASSISTANCE WAS PROVIDED FOR THE FENCE ON THE TODDLER PLAYGROUND.	
24. Outdoor Equipment Group: Sec. 7-5.03, Ordinance and DCF Handbook	Compliance
25. Swimming Pool Group: Sec. 7-5.03, Ordinance and DCF Handbook	Not Applicable

TOILET/BATH FACILITY

26. Toilet/Bath Facilities Group: Sec. 7-5.05, Ordinance and DCF Handbook	Compliance
27. Diaper Changing Procedures Group: Sec. 7-5.05, Ordinance and DCF Handbook	Compliance
28. Handwashing Facilities and Use Group: Sec. 7-5.05, Ordinance and DCF Handbook	Compliance

HEALTH PROGRAM

29. Written Instructions for Serious Illness/Injury: Sec. 7-6.01, Ordinance and DCF Handbook	Compliance
30. First Aid Supplies Group: DCF Handbook	Compliance
31. Communicable Diseases/Care Of Sick Child Group: Sec. 7-6.02, Ordinance and DCF Handbook	Compliance
32. First Aid/CPR Certification Group: Sec. 7-6.01, Ordinance	Compliance

FOOD SERVICE/NUTRITION

33. Alternate Nutrition Plan Group: Secs. 7-7.02 and 7-7.05, Ordinance	Compliance
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34. Menus/Catering Group: Secs. 7-7.06 and 7-7.09, Ordinance and DCF Handbook	Compliance
<u>Compliance Comments</u> MEALS ARE PREPARED ON-SITE, FOOD ACCEPTANCE LOG IS NOT APPLICABLE.	
35. Food Protection and Service Group: Secs. 7-7.09 and 7-7.11, Ordinance, and DCF Handbook	Compliance
36. Feeding Procedure/Seating Group: Sec. 7-7.08, Ordinance and DCF Handbook	Compliance
37. Nutritional Meals and Snacks Group: Secs. 7-7.01 and 7-7.04, Ordinance and DCF Handbook	Compliance

CHILDRENS RECORDS

38. Enrollment Information Group: Secs. 7-8 and 7-8.01, Ordinance	Compliance
39. Health Examinations/Health Maintenance Group: Sec. 7-8.02, Ordinance and DCF Handbook	Compliance
40. Signed Statements Group: Sec. 7-8.04, Ordinance and DCF Handbook	Compliance
41. Medication Requirements Group: Sec. 7-8.05, Ordinance and DCF Handbook	Compliance
42. Accident/Incident Reporting Group: Secs. 7-6.01 and 7-8.06, Ordinance and DCF Handbook	Compliance
43. Field Trip Notification/Permission Group: Sec. 7-8.09, Ordinance and DCF Handbook	Compliance
44. Written Release Procedures Group: Sec. 7-8.10, Ordinance and DCF Handbook	Compliance

TRANSPORTATION

45. Vehicle Requirements Group: Secs. 7-6.01 and 7-9, Ordinance, DCF Handbook, and Secs. 316.615 and 402.305, FS	Compliance
<u>Compliance Comments</u> ANNUAL VEHICLE INSPECTIONS WERE CONDUCTED ON 06/01/18 ON BOTH BUSES. VEHICLE INSURANCE VALID UNTIL 04/01/19.	
46. Drivers Qualifications/Requirements Group: Sec. 7-9, Ordinance and DCF Handbook	Compliance
<u>Compliance Comments</u> TECHNICAL ASSISTANCE WAS PROVIDED ON SECOND SIGNATURE ON TRANSPORTATION LOGS.	

LICENSE/CERTIFICATES

47. License/Inspection Reports Group: Sec. 7-11, Ordinance and DCF Handbook	Compliance
48. Nighttime Child Care Group: Sec. 7-5.06, Ordinance and DCF Handbook	Not Applicable
49. Fire and Emergency Safety Group: Sec. 7-5.08, Ordinance and DCF Handbook	Compliance
<u>Compliance Comments</u> ANNUAL FIRE INSPECTION WAS CONDUCTED ON 04/02/18.	



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50. Fire Drills/Emergency Procedures Group: DCF Handbook

Compliance

Compliance Comments

THE FOLLOWING FIRE DRILL DOCUMENTATION WAS OBSERVED:

09/26/18; 10/30/18; 11/12/18; 12/21/18

51. Insurance Group: Sec 7-10, Ordinance

Compliance

Compliance Comments

LIABILITY INSURANCE VALID UNTIL 04/01/19.

52. Daily Attendance Group: DCF Handbook

Compliance

Received by: Veronica Harkless
Date: 12/27/2018

Inspected by: Debbie Francis
Date: 12/27/2018