



## 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:** Reinspection **Date:** 01/09/2019 **Arrival/Departure Time:** 08:00 AM to 08:40 AM  
**Staff Present:** 6 **Children Present:** 40 **Onsite Visit:** Yes

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

<b>01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S.</b>	<b>Not Monitored</b>
<b>02. Minimum Age Requirements CCF Handbook, Section 2.2</b>	<b>Not Monitored</b>
<b>03. Ratio Sufficient CCF Handbook, Section 2.3</b>	<b>Compliance</b>
<u>Compliance Comments</u> Infants and 1 Year old's- 2:4 2 - 4 Year Old's- 3:22 (children being received and broken into proper groups; majority 2 year old's) 2 - 4 Year Old's- 1:14 (majority 3 year olds)	
<b>04. Supervision CCF Handbook, Section 2.4</b>	<b>Compliance</b>
<b>05. Transportation CCF Handbook, Section 2.5</b>	<b>Not Monitored</b>
<b>06. Driver's License, Physician Certification &amp; First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4</b>	<b>Compliance</b>
<u>Compliance Comments</u> Driver has up to date First Aid and CPR training.	
<b>07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4</b>	<b>Not Monitored</b>
<b>08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5</b>	<b>Not Monitored</b>
<b>09. Planned Activities CCF Handbook, Section 2.6</b>	<b>Not Monitored</b>
<b>10. Field Trip Permission CCF Handbook, Section 2.7</b>	<b>Not Monitored</b>
<b>11. Child Discipline CCF Handbook, Section 2.8</b>	<b>Not Monitored</b>

#### PHYSICAL ENVIRONMENT

<b>12. Facility Environment CCF Handbook, Section 3.1</b>	<b>Compliance</b>
<u>Compliance Comments</u> The borders in the classrooms have been repaired .	
<b>13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2</b>	<b>Not Monitored</b>
<b>14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3</b>	<b>Compliance</b>
<u>Compliance Comments</u> The lights have been repaired throughout the facility.	



Name: Child Growth and Development LLC License #: C02LE0410

Address: 1989 Commonwealth Ln, Tallahassee FL 32303-3196

Type: Reinspection Date: 01/09/2019

15. Licensed Capacity CCF Handbook , Section 3.4	Not Monitored
16. Indoor Floor Space CCF Handbook, Section 3.4	Not Monitored
17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5	Not Monitored
18. Bedding and Linens CCF Handbook, Section 3.6	Compliance
<u>Compliance Comments</u> The nap mats have been replaced.	
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Not Monitored
20. Crib Requirements CCF Handbook, Section 3.6	Not Monitored
21. Restrooms and Bath Facilities CCF Handbook, Section 3.7	Not Monitored
22. Operable Phone CCF Handbook, Section 3.8.1	Not Monitored
23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8	Not Monitored

#### FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9	Compliance
<u>Compliance Comments</u> There is a thermometer in the refrigerator.	
25. Meals and Snacks CCF Handbook, Section 3.9	Not Monitored
26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7	Not Monitored
27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3	Not Monitored
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Not Monitored

#### SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10	Not Monitored
30. Diapering CCF Handbook, Section 3.10	Compliance
<u>Compliance Comments</u> The infant room and toddler room changing mats has been replaced.	
31. Indoor Equipment CCF Handbook, Section 3.11	Not Monitored
32. Outdoor Equipment CCF Handbook, Section 3.12	Compliance
<u>Compliance Comments</u> The climber has been removed from the playground.	

#### TRAINING



Name: Child Growth and Development LLC License #: C02LE0410

Address: 1989 Commonwealth Ln, Tallahassee FL 32303-3196

Type: Reinspection Date: 01/09/2019

**33. Training Requirements CCF Handbook, Section 4** **Not Monitored**

**34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7** **Not Monitored**

#### HEALTH REQUIREMENTS

**35. Communicable Disease Control CCF Handbook, Section 6.1** **Not Monitored**

**36. CPR Requirements CCF Handbook, Section 4.2.4** **Not Monitored**

**37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2** **Not Monitored**

**38. Emergency Telephone Numbers CCF Handbook, Section 6.3** **Not Monitored**

**39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4** **Not Monitored**

**40. Medication CCF Handbook, Section 6.5** **Not Monitored**

#### RECORD KEEPING

**41. Immunization Records CCF Handbook, Section 7.1** **Not Monitored**

**42. Student Health and Records CCF Handbook, Section 7.2** **Not Monitored**

**43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S.** **Not Monitored**

**44. Personnel Records CCF Handbook, Section 7.4** **Not Monitored**

**45. Background Screening Documents CCF Handbook, Section 7.4.1** **Not Monitored**

**46. Daily Attendance CCF Handbook, Section 7.5** **Not Monitored**

#### ENFORCEMENT

**47. Access/Child Safety CCF Handbook, Section 8** **Not Monitored**



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

**Address:** 1989 Commonwealth Ln, Tallahassee FL 32303-3196

**Type:** Reinspection **Date:** 01/09/2019

### **Counselor Comments**

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

#### **Friendly reminders:**

Follow-up is not currently due. If you have any questions please contact: The Department of Children and Families, Child Care Regulation, Attn: Toni Jackson, 2383 Phillips Road Tallahassee, Fl. 32308. Office (850)778-4043 or Fax (850) 921-6403 or email [Toni.Jackson1@myffamilies.com](mailto:Toni.Jackson1@myffamilies.com)

---

**Received by:** Roman Fontenot

**Date:** 01/09/2019

---

**Inspected by:** Toni Jackson

**Date:** 01/09/2019