



Child Care Facility Information

Name: Rocking Horse Preschool Academy
ID Number: C09OS0108
Capacity: 128
Owner/Director/Staff Responsible: Darylann Doucette

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 01/18/2019 **Arrival/Departure Time:** 10:15 AM to 12:35 PM
Staff Present: 5 **Children Present:** 29 **Onsite Visit:** Yes

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S.	Compliance
02. Minimum Age Requirements CCF Handbook, Section 2.2	Compliance
03. Ratio Sufficient CCF Handbook, Section 2.3	Compliance
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Compliance
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Compliance
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Compliance
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Compliance
09. Planned Activities CCF Handbook, Section 2.6	Compliance
10. Field Trip Permission CCF Handbook, Section 2.7	Compliance
11. Child Discipline CCF Handbook, Section 2.8	Compliance

PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1	Noncompliance
<p><u>Non-Compliance Description</u> 12-18 The facility had electrical outlet covers that were not in place. CCF Handbook, Section 3.1, I</p> <p><u>Comments</u> The licensing counselor observed that an outlet cover was not in place.</p> <p><u>Due Date</u> Completed at time of inspection <u>Violation Level</u> Class 2</p>	
13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2	Compliance
14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3	Compliance
15. Licensed Capacity CCF Handbook, Section 3.4	Compliance



16. Indoor Floor Space CCF Handbook, Section 3.4	Compliance
17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5	Compliance
18. Bedding and Linens CCF Handbook, Section 3.6	Compliance
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Not Monitored
<u>Not Monitored Comments</u> The inspection was not conducted during a rest period.	
20. Crib Requirements CCF Handbook, Section 3.6	Compliance
21. Restrooms and Bath Facilities CCF Handbook, Section 3.7	Compliance
22. Operable Phone CCF Handbook, Section 3.8.1	Compliance
23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8	Compliance
<u>Compliance Comments</u> The last recorded fire drill was conducted on 12/31/2018 with 3 adult and 12 child participants.	

FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9	Not Applicable
<u>Not Applicable Comments</u> Meals are provided by the child's parent/guardian.	
25. Meals and Snacks CCF Handbook, Section 3.9	Compliance
26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7	Compliance
27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3	Not Applicable
<u>Not Applicable Comments</u> Meals are provided by the child's parent/guardian.	
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Compliance

SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10	Compliance
30. Diapering CCF Handbook, Section 3.10	Compliance
31. Indoor Equipment CCF Handbook, Section 3.11	Compliance
32. Outdoor Equipment CCF Handbook, Section 3.12	Compliance

TRAINING

33. Training Requirements CCF Handbook, Section 4	Compliance
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34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7	Compliance
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HEALTH REQUIREMENTS

35. Communicable Disease Control CCF Handbook, Section 6.1	Compliance
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36. CPR Requirements CCF Handbook, Section 4.2.4	Compliance
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37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2	Compliance
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38. Emergency Telephone Numbers CCF Handbook, Section 6.3	Compliance
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39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4	Noncompliance
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Non-Compliance Description

39-05 Documentation of an accident or incident was insufficient in that it did not include the [parent signature and/or date.]. CCF Handbook, Section 6.4, C (Section 15.1, number 3) [SR]

Comments

The licensing counselor observed that several accident/incident reports were incomplete.

Due Date Completed at time of inspection

Violation Level Class 3

40. Medication CCF Handbook, Section 6.5	Noncompliance
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Non-Compliance Description

40-17 Medication which had expired or is no longer being administered was not discarded or returned to the custodial parent or legal guardian. CCF Handbook, Section 6.5, H (Section 16, number 8) [SR]

Comments

The licensing counselor observed that unused, nonprescription medication had not been returned to the parent or discarded.

Due Date Completed at time of inspection

Violation Level Class 3

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1	Compliance
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42. Student Health and Records CCF Handbook, Section 7.2	Compliance
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43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S.	Compliance
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Compliance Comments

Children's files reviewed A-H (11)

44. Personnel Records CCF Handbook, Section 7.4	Noncompliance
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Non-Compliance Description

44-04 The personnel/ volunteer (ten hours or more per month) record did not include a CF-FSP 5337 Child Abuse and Neglect Reporting Requirements form signed annually. CCF Handbook, Section 7.4, C (Section 19.4, number 3) [SR]

Comments

The licensing counselor observed that the Child Abuse Reporting Form was not signed annually by several child care personnel.

Due Date 02/18/2019

Violation Level Class 3

45. Background Screening Documents CCF Handbook, Section 7.4.1	Compliance
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46. Daily Attendance CCF Handbook, Section 7.5

Compliance

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8

Compliance

Owner/Director/Staff Responsible Comments

The director stated no comment at this time.

Received by: Darylann Doucette
Date: 01/18/2019

Inspected by: Ashley Hanna
Date: 01/18/2019