



Child Care Facility Information

Name: Pullum YMCA Child Care
ID Number: C01SR0056
Address: 2379 Pawnee Dr, Navarre FL 32566-1119
Phone Number: (850) 936-0049 **Capacity:** 123
Owner/Director/Staff Responsible: Kelly Nared

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 01/29/2019 **Arrival/Departure Time:** 03:25 PM to 05:10 PM
Staff Present: 7 **Children Present:** 69 **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
<u>Compliance Comments</u> 6:69 School age	
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
<u>Compliance Comments</u> Bus 1 and Bus 2 Insurance expires 5/01/2019 Bus 1 Inspection 5/31/2018 Bus 2 Inspection 11/30/2018	
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
<u>Compliance Comments</u> Summer field trips only.	
11. Child Discipline CCF Handbook, Section 2.8	Compliance

PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1	Compliance
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



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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 Not Applicable

19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2 Not Applicable

Not Applicable Comments

No nap time.

20. Crib Requirements CCF Handbook, Section 3.6 Not Applicable

Not Applicable Comments

No infant care.

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

FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9 Compliance

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 Compliance

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 Not Applicable

Not Applicable Comments

No diapering.

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

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
36. CPR Requirements CCF Handbook, Section 4.2.4	Compliance
37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2	Compliance
38. Emergency Telephone Numbers CCF Handbook, Section 6.3	Compliance
39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4	Compliance
40. Medication CCF Handbook, Section 6.5	Not Applicable

Not Applicable Comments

No medication at this time. However an area not accessible to children is available for storage.

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1	Compliance
42. Student Health and Records CCF Handbook, Section 7.2	Compliance
Compliance Comments 30 (1/3 of enrollment) of 105	
43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S.	Compliance
44. Personnel Records CCF Handbook, Section 7.4	Compliance
Compliance Comments All personnel files reviewed.	
45. Background Screening Documents CCF Handbook, Section 7.4.1	Compliance
46. Daily Attendance CCF Handbook, Section 7.5	Compliance

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8	Compliance
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Counselor Comments

Matrix provided.

Influenza brochure reviewed.

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 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 who are enrolled at his or her facility/home.

Distracted Adult

HB1079 amended s. 402.305(9), F.S., requiring operators of child care facilities and homes to 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

Received by: Kelly Nared

Date: 01/29/2019

Inspected by: Bambi Sealy

Date: 01/29/2019