



Child Care Facility Information

Name: Lil' Scholar Day Care Center
ID Number: C10PO0890
Address: 3112 Havendale Blvd NW, Winter Haven FL 33881-1836
Phone Number: (863) 875-9290 Capacity: 69
Owner/Director/Staff Responsible: Susan Scott

DCF Standards
DCF & SR Standards
SR Standards

Inspection Information

Type: Routine Date: 01/29/2019 Arrival/Departure Time: 09:48 AM to 12:30 PM
Staff Present: 5 Children Present: 31 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> Seven two year olds to one staff member. Fifteen 3's and 4's to two staff members. (Nine were 3 year olds.) Four one year olds to one staff member. Five one year olds to one staff member.	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Monitored
<u>Not Monitored Comments</u> The VPK were attending a field trip at the time of inspection.	
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Compliance
<u>Compliance Comments</u> Driver's license expires 3/15/2020. FA/CPR expires 8/30/2020. Physical expires 9/17/2019.	
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	Not Monitored
<u>Not Monitored Comments</u> The VPK were attending a field trip during the inspection.	
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	Compliance
13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2	Noncompliance



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Non-Compliance Description

13-02 The facility's storage of harmful items including cleaning supplies, flammable products, and poisonous, toxic and hazardous materials allowed access by children in care. CCF Handbook, Section 3.2, B (Section 10, number 4) [SR]

Comments

At the time of inspection, the closet in the four year old classroom was not locked. Mineral spirits and house paint were stored on the floor of the closet. The staff member in charge locked the closet door during the inspection.

Due Date Completed at time of inspection

Violation Level Class 3

14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3 **Compliance**

15. Licensed Capacity CCF Handbook, Section 3.4 **Noncompliance**

Non-Compliance Description

15-05 The facility failed to post the room capacity in each room. CCF Handbook, Section 3.4.1, A (Section 1, number 1) [SR]

Comments

At the time of inspection, the capacity was not posted for the three and four year old mixed class. The capacity was posted during the inspection.

Due Date Completed at time of inspection

Violation Level Class 3

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 **Compliance**

20. Crib Requirements CCF Handbook, Section 3.6 **Not Applicable**

Not Applicable Comments

At the time of inspection there were no infants in 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**

Compliance Comments

Last fire drill was completed on 12/7/2018. Technical assistance was given to complete a drill with the licensure staff within the licensure year. Also complete a drill using the alternate route and one during naptime. Two emergency drills will need to be completed as well.

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 **Not Applicable**

Not Applicable Comments

At the time of inspection, the facility prepares the food for children on site.



28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Compliance
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SANITATION AND EQUIPMENT

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

33. Training Requirements CCF Handbook, Section 4	Noncompliance
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Non-Compliance Description

33-09 The facility did not have documented proof that all staff were trained and knowledgeable within 30 days of employment in [the use of fire extinguishers]. CCF Handbook, Section 4.2.3 and 4.2.5

Comments

The Staff members listed on the supplemental did not complete a training for the fire extinguisher within 30 days of employment. The documentation for this training must be submitted by the due date given.

Due Date 02/05/2019

Violation Level Class 3

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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Compliance Comments

Facilities CPR certification expires on 8/30/2020.

37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2	Noncompliance
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Non-Compliance Description

37-06 The facility's first aid kit was missing the following items: [Bottled water]. CCF Handbook, Section 6.2, C (Section 13.5) [SR]

Comments

At the time of inspection the first aid kit did not include a bottle of water. The staff in charge added a bottle of water during the inspection. Facilities first aid certification expires on 8/30/2020.

Due Date Completed at time of inspection

Violation Level Class 3

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	Compliance
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40. Medication CCF Handbook, Section 6.5	Compliance
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RECORD KEEPING



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41. Immunization Records CCF Handbook, Section 7.1	Compliance
42. Student Health and Records CCF Handbook, Section 7.2	Compliance
43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S.	Compliance
<u>Compliance Comments</u> Fifteen children files were reviewed for compliance. E -L and new enrollees.	
44. Personnel Records CCF Handbook, Section 7.4	Compliance
<u>Compliance Comments</u> All thirteen staff files were 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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Received by: Susan Scott
Date: 01/29/2019

Inspected by: Daphine Harvey
Date: 01/29/2019