



## Child Care Facility Information

**Name:** Green Shoots Academy North  
**ID Number:** C19SL0185  
**Address:** 1002 Avenue L, Fort Pierce FL 34950-2250  
**Phone Number:** (772) 742-8051 **Capacity:** 61  
**Owner/Director/Staff Responsible:** Caestli Lundy

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Routine **Date:** 02/05/2019 **Arrival/Departure Time:** 12:21 PM to 03:53 PM  
**Staff Present:** 5 **Children Present:** 32 **Onsite Visit:** Yes

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

<b>01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S.</b>	<b>Compliance</b>
<b>02. Minimum Age Requirements CCF Handbook, Section 2.2</b>	<b>Compliance</b>
<b>03. Ratio Sufficient CCF Handbook, Section 2.3</b>	<b>Compliance</b>
<u>Compliance Comments</u> 1-10 Four's/Five's 1-9 Three's 1-6 Toddler's 1-7 Two's	
<b>04. Supervision CCF Handbook, Section 2.4</b>	<b>Compliance</b>
<b>05. Transportation CCF Handbook, Section 2.5</b>	<b>Compliance</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>
<b>07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4</b>	<b>Compliance</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>
<u>Not Monitored Comments</u> Transporting vehicle is on transportation route	
<b>09. Planned Activities CCF Handbook, Section 2.6</b>	<b>Compliance</b>
<b>10. Field Trip Permission CCF Handbook, Section 2.7</b>	<b>Compliance</b>
<b>11. Child Discipline CCF Handbook, Section 2.8</b>	<b>Compliance</b>

#### PHYSICAL ENVIRONMENT

<b>12. Facility Environment CCF Handbook, Section 3.1</b>	<b>Compliance</b>
<u>Compliance Comments</u> Technical assistance provided regarding boys sink	
<b>13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2</b>	<b>Compliance</b>
<b>14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3</b>	<b>Compliance</b>
<b>15. Licensed Capacity CCF Handbook, Section 3.4</b>	<b>Compliance</b>



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
<u>Not Applicable Comments</u> No infant's enrolled	
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
<u>Compliance Comments</u> Observed the snacks being prepared for the children	
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	Not Applicable
<u>Not Applicable Comments</u> No infant's enrolled	

#### 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
<u>Compliance Comments</u> Technical assistance provided with the Director regarding the mulch	

#### TRAINING

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

**HEALTH REQUIREMENTS**

**35. Communicable Disease Control CCF Handbook, Section 6.1** **Compliance**

**36. CPR Requirements CCF Handbook, Section 4.2.4** **Compliance**

Compliance Comments

#36 - #37 All staff must have CPR / First Aid by 10/2019

**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

Do not administer medication. Technical assistance provided with the Director regarding the CCR Facility Handbook

Prescription and non-prescription medications that are used on an as needed basis require the parent/ legal guardian to provide additional documentation on the authorization form to describe symptoms that would require the medication to be given. The child care provider must never administer a medication that is prescribed for one child to another child.

All prescription and non-prescription medication must be dispensed according to written directions on the prescription label or printed manufacturers label and maintained at the appropriate temperature.

Prior to administering medication to children, child care personnel responsible for administering medication must have completed training. Child care personnel must ensure sun safety for themselves and children under their supervision. It is recommended that infants younger than six months of age are kept out of direct sunlight, limiting sun exposure when ultraviolet rays are strongest. Sunscreen may only be utilized with written permission from parents/guardians. Manufacturer instructions must be followed.

Use of diaper creams and insect repellent may only be utilized with written permission from parents/guardians. Manufacturer instructions must be followed.

**RECORD KEEPING**

**41. Immunization Records CCF Handbook, Section 7.1** **Noncompliance**

Non-Compliance Description

41-02 The Florida Certificate of immunization was not acceptable in that: [ The form was not current (expired) ]. CCF Handbook, Section 7.1 (Section 19.2, number 2) [SR]

Comments

see supplemental form

Due Date 03/05/2019

Violation Level **Class 3**

**42. Student Health and Records CCF Handbook, Section 7.2** **Noncompliance**

Non-Compliance Description

42-01 Child(ren) did not have a Student Health Examination/DH (Form 3040), or an equivalent health statement on file within 30 days of enrollment. CCF Handbook, Section 7.2, C (Section 19.2, number 1) [SR]

Comments

see supplemental

Due Date 03/05/2019

Violation Level **Class 3**



Name: Green Shoots Academy North License #: C19SL0185

Address: 1002 Avenue L, Fort Pierce FL 34950-2250

Type: Routine Date: 02/05/2019

**43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S. Compliance**

**Compliance Comments**

Reviewed (16) children files and influenza's and provided technical assistance with the Director regarding the CCR Facility Handbook

The parent/guardian of a child who has not received the age-appropriate immunizations prior to enrollment and who does not have documented medical, religious, or philosophical exemptions from routine childhood immunizations must provide documentation of a scheduled appointment or arrangement to receive immunizations. Providers must include written notification to inform parents, at time of enrollment, that some children in care may not have current immunizations.

Enrollment information shall include parental/guardian consent for child care personnel to have access to child's records.

**44. Personnel Records CCF Handbook, Section 7.4 Compliance**

**Compliance Comments**

Reviewed staff files and inputted new hires into the CARES system

**45. Background Screening Documents CCF Handbook, Section 7.4.1 Compliance**

**Compliance Comments**

Technical assistance provided with the Director regarding Clearinghouse Screening

**46. Daily Attendance CCF Handbook, Section 7.5 Compliance**

**ENFORCEMENT**

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

Received by: Calesti Lundy

Date: 02/05/2019

Inspected by: Temina Jefferson

Date: 02/05/2019