



Child Care Facility Information

Name: South Florida After-School All-Stars Inc - Bel-Aire Elementary School

ID Number: C11MD1948

Capacity: 28

Owner/Director/Staff Responsible: Karen Parrish

 DCF Standards

 DCF & SR Standards

 SR Standards

Inspection Information

Type: Routine **Date:** 02/06/2019 **Arrival/Departure Time:** 02:05 PM to 03:35 PM

Staff Present: 1 **Children Present:** 2 **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> School Age Children - 1:2	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Applicable
<u>Not Applicable Comments</u> Per provider, does not provide transportation and none was observed.	
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Not Applicable
<u>Not Applicable Comments</u> Per provider, does not provide transportation and none was observed.	
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Not Applicable
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Applicable
<u>Not Applicable Comments</u> Per provider, does not provide transportation and none was observed.	
09. Planned Activities CCF Handbook, Section 2.6	Compliance
10. Field Trip Permission CCF Handbook, Section 2.7	Not Applicable
<u>Not Applicable Comments</u> Per provider, field trips are not provided.	
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
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
<u>Not Applicable Comments</u> This is an after-school age program. Only school-age children are in care.	
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Not Applicable
<u>Not Applicable Comments</u> This is an after-school age program. Only school-age children are in care.	
20. Crib Requirements CCF Handbook, Section 3.6	Not Applicable
<u>Not Applicable Comments</u> This is an after-school age program. Only school-age children are 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	Noncompliance
<u>Non-Compliance Description</u> 23-02 The facility did not have a current and approved annual fire safety inspection by the local fire authority. CCF Handbook, Section 3.8.2, A (Section 14.2, number 1) [SR]	
<u>Comments</u> FSC reviewed fire inspection for the program. Fire inspection took place on 8/8/2018, but for another room and not the room in use by the program this school year. Technical assistance was provided that all child care facilities must have a current and approved annual fire inspection report completed by a certified fire inspector. Last fire drill was conducted on 1/9/2019. One fire drill using an alternate evacuation route has not been completed during licensure year. One fire drill in the presence and at the request of the licensing authority has not been completed during licensure year. One emergency LOCKDOWN drill has not been completed during licensure year. One emergency INCLEMENT WEATHER drill has not been completed during licensure year. Last fire inspection took place on 8/8/2018, however it is not for the room in use by the program. Fire extinguisher serviced on 03/2018.	
<u>Due Date</u> 05/01/2019	<u>Violation Level</u> Class 2

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
<u>Compliance Comments</u> Snacks are provided by the elementary school.	



28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Not Applicable
<u>Not Applicable Comments</u> This is an after-school age program. Only school-age children are in care.	

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	Not Applicable
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Not Applicable Comments
This is an after-school age program.
Only school-age children are in care.

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	Not Monitored
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Not Monitored Comments
FSC was unable to review file for staff as it was not kept at the facility.

34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7	Not Monitored
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Not Monitored Comments
FSC was unable to review file for staff as it was not kept at the facility.

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	Noncompliance
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Non-Compliance Description
36-01 The facility did not have at least one staff member with current and valid pediatric cardiopulmonary resuscitation certification present during all hours of operation. CCF Handbook, Section 4.2.4, A (Section 13.4, numbers 1 and 2) [SR]

Comments
Staff working for the program does not have CPR training.

Technical assistance was provided that one staff member with current and valid certificate(s) of course completion for first aid training and one staff member with current and valid certificate of course completion for pediatric cardiopulmonary resuscitation (CPR) procedures must be present at all times that children are in care, the same staff member may satisfy both requirements.

Due Date 02/20/2019 Violation Level Class 2

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

37-01 The facility did not have at least one staff member with current and valid certificate of course completion for first aid training present at all times that children are in care. CCF Handbook, Section 4.2.4, A (Section 13.4, numbers 1 and 2) [SR]

Comments

Staff working for the program does not have First Aid training.

Technical assistance was provided that one staff member with current and valid certificate(s) of course completion for first aid training and one staff member with current and valid certificate of course completion for pediatric cardiopulmonary resuscitation (CPR) procedures must be present at all times that children are in care, the same staff member may satisfy both requirements.

Due Date 02/20/2019

Violation Level Class 2

38. Emergency Telephone Numbers CCF Handbook, Section 6.3 Compliance

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

Not Applicable Comments

Per provider, medication is not dispensed.

40. Medication CCF Handbook, Section 6.5 Not Applicable

Not Applicable Comments

Per provider, medication is not dispensed.

RECORD KEEPING

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

Compliance Comments

2 of 2 children;s enrollment/health records were reviewed for compliance. Files reviewed: All files reviewed, and all newly enrolled children since the last inspection.

44. Personnel Records CCF Handbook, Section 7.4 Noncompliance

Non-Compliance Description

44-01 Personnel records or copies of records were not being maintained at the facility and available for review by the licensing authority. CCF Handbook, Section 7.4 (Section 19.4) [SR]

Comments

FSC was unable to review one staff file. The file was not at the facility.

Technical assistance was provided that records must be maintained and kept current on all child care personnel, as defined by Section 402.302(3), F.S. These shall include:

- A. An employment application with the required statement pursuant to Section 402.3055(1)(b), F.S.
 - B. Position and date of employment.
 - C. CF-FSP Form 5337, Child Abuse & Neglect Reporting Requirements, which is incorporated by reference in 65C-22.001(7)(l), F.A.C., must be signed annually by all child care personnel.
 - D. Copies of training information and credentials as applicable.
- and
- A. Each personnel record must have a completed CF-FSP Form 5131, Background Screening and Personnel File Requirements, which is incorporated by reference in paragraph 65C-22.001(7)(b), F.A.C.
 - B. CF Form 1649A, Child Care Attestation of Good Moral Character, which is incorporated by reference in 65C-22.001(7)(a), F.A.C., must be completed for all child care personnel at the time of initial screening or upon change in employers. CF Form 1649A may be obtained from the departments website at www.myflfamilies.com/childcare.
 - C. A copy of the eligible results, for the Level 2 screening, generated from the Clearinghouse must be on record for each personnel.
 - D. A copy of the DCF letter/email informing of search conducted of the Floridas child abuse and neglect registry must be on record for each personnel screened between July 1st and December 15th of 2016.
 - E. A copy of each request made to out of state child abuse and neglect registries for individuals who lived outside the state of Florida in the preceding five years.
 - F. A copy of each search conducted for out of state sexual offender/predator registries for individuals who lived outside the state of Florida in the preceding five years.

Due Date 03/08/2019

Violation Level Class 3



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

Not Monitored Comments

FSC was unable to review file for staff as it was not kept at the facility.

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

ENFORCEMENT

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

Received by: Karen Parrish
Date: 02/06/2019

Inspected by: Erica Obando
Date: 02/06/2019