



Child Care Facility Information

Name: Summit Kids Academy, LLC
ID Number: C15PB0391 / 50511502742
Address: 6520 Northtree Blvd, Lake Worth FL, 33467-7978
Phone Number: (561) 432-3577 **Capacity:** 161
Owner/Director/Staff Responsible: Fran Shellard **Infant Capacity:** 26

Inspection Information

Type: Complaint **Date:** 01/31/2019 **Arrival/Departure Time:** 02:15 PM to 03:45 PM
Staff Present: 24 **Children Present:** 137 **Infant Present:** 23

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. Insurance (Article IV.B)	Not Monitored
02. Licensed Facility (Article IV.A, and E)	Not Monitored
03. License Capacity (Article IV.A)	Not Monitored
04. Indoor/Outdoor Square Footage (Article X.A and B and Rule 65C-22.002(3), FAC)	Not Monitored
05. Staff Ratio (Articles VIII.B, C, and XVIII.A, B) <u>Compliance Comments</u> 21 Afterschool to 1 staff 9 Infants to 3 staff 14 one year olds to 4 staff 24 Two year olds to 4 staff 20 Two year olds to 3 staff 26 Three year olds to 3 staff 28 Three year olds to 4 staff 18 Four year olds to 2 staff	Compliance
06. Direct Supervision (Articles VII.B; VIII.C; X.E and XII.G) <u>Non-Compliance Description</u> 06-02 Staff was unaware that a child/children had been left unattended indoors/outdoors as evidenced by [Child left on play area for 42 minutes unsupervised on 1/29/19]. <u>Comments</u> See supplemental sheet- facility must provide corrective action plan. <u>Due Date</u> Completed at time of inspection	Noncompliance <u>Violation Level</u> Class 1
07. Telephone/Communication Device (Articles X.F and XVIII.A)	Not Monitored
08. Daily Program (Article IX.A)	Not Monitored
09. Discipline (Article IX.C)	Not Monitored
10. Proper Hand Washing (Articles X.D)	Not Monitored
11. Diaper Changing Area (Articles VIII.C and X.G)	Not Monitored
12. Night-time Care (Article XVI)	Not Monitored
13. Appropriate Sanitizers (Articles XIV.D and XV.E)	Not Monitored
14. Access to Records (Article XV.A)	Not Monitored

PHYSICAL FACILITY

15. Floor, Walls, and Ceiling Good Repair (Article X.A)	Not Monitored
16. Storage (Article X.A and C)	Not Monitored
17. Water Fountains Per Licensed Capacity (Article X.A)	Not Monitored
18. Premises Clean/Sanitary/in Good Repair (Article X.A)	Not Monitored
19. Water System DEP/DOH Standards (Article X.A, 64E-8, 62-550 and 62-555, FAC)	Not Monitored
20. Liquid Waste (Article X.A and 64E-6)	Not Monitored
21. Solid Waste Collection/Storage/Disposal (Article X.A)	Not Monitored
22. Physical Facility: Lighting, Temperature, Ventilation (Article X.A)	Not Monitored
23. Toilet and Bath Facilities (Article X.D)	Not Monitored
24. Housing - Facility Not Ground Level-No Building/Fire Approval (Article X.A)	Not Monitored
25. Outdoor Play Area Free of Debris/Fenced/Shaded (Article X.B)	Not Monitored
26. Swimming Pool/Wading Pool (Article X.A and B)	Not Monitored

SAFETY

27. Emergency Numbers Posted (Article X.F)	Not Monitored
28. Fire Drills/Fire Plan/Fire Inspection (Articles X.A, F and XV.E)	Not Monitored
29. Fire Extinguisher (Article X.A and F; 69A-36, FAC)	Not Monitored
30. Emergency Response Plan (Articles X.F and XV.E)	Not Monitored
31. Play Equipment (Article X.A, and H)	Not Monitored
32. First Aid Supplies Complete with Manual (Article XIII.A)	Not Monitored
33. Accident/Incident Reports Complete (Articles XIII.B and XV.E)	Noncompliance

Non-Compliance Description

33-04 A suspicion of abuse/abandonment/neglect was not reported by child care personnel to the Abuse Hotline, as well as the Department within 24 hours.

Comments

See supplemental sheet- facility must provide corrective action plan.

Due Date Completed at time of inspection

Violation Level Class 1

34. Daily Attendance Log (Article XV.E)	Not Monitored
35. Field Trips and Swimming Activities (Articles XV.E and XVIII.A, B)	Not Monitored
36. Toxic/Hazardous Items (Article X.A)	Not Monitored
37. Pet Prohibited (Article X.A)	Not Monitored
38. Furniture/Bedding (Articles X.A, C; XII.I and XV.E)	Not Monitored
39. Audible Alert Mechanism (Article X.A)	Not Monitored
40. Control Point (Article X.A)	Not Monitored

FOOD AND NUTRITION

41. Meals and Snacks (Article XII.A and C)	Not Monitored
42. Special Diets/Food Restrictions (Articles XII.D and E)	Not Monitored
43. No Propped Bottles or Mechanical Devices (Article XII.G)	Not Monitored
44. Menu Posted/Filed (Article XII.F)	Not Monitored
45. Bottles Capped and Labeled (Article XII.G)	Not Monitored
46. Food Handling (Articles XI; XV.E and Chapter 64E-11 FAC)	Not Monitored
47. Cooking and Warming Devices (Article XII.H)	Not Monitored

MEDICATION

48. Prescription Only (Article XIII.C)	Not Monitored
49. Medication Storage (Article XIII.C)	Not Monitored
50. Written Medication Authorization (Article XIII.C)	Not Monitored
51. Medication Log (Article XIII.C)	Not Monitored

COMMUNICABLE DISEASE

52. Non-medicated Physical Barriers (Article XIII.D)	Not Monitored
53. Parent Notification (Article XIV.A)	Not Monitored
54. Reporting to Public Health Department (Article XIV.C)	Not Monitored
55. Isolation Area (Articles X.E and XIV.A)	Not Monitored

PERSONNEL

56. Volunteers (Article VIII.A)	Not Monitored
57. Operator 21 Years Old/Staff 18 Years or Older (Article VIII.A)	Not Monitored
58. Person in Charge (Article VIII.A)	Not Monitored
59. Substitute (Articles VIII.A)	Not Monitored

BACKGROUND SCREENING

60. Good Moral Character Affidavit (Article VII.A)	Not Monitored
61. Information Background Screening Check (Article VII.A, and B)	Not Monitored
62. Local, State, Federal Check (Article VII.A, and F)	Not Monitored

PERSONNEL RECORDS

63. Application (Article XV.D)	Not Monitored
64. Proof of Risk Assessment Completed/Negative TB Test (Article XV.D)	Not Monitored
65. Physical Examination (Article XV.D)	Not Monitored
66. Training Requirements (Articles VI and XV.D; 65C-22 F.A.C.)	Not Monitored
67. Staff With Current CPR/First Aid (Article VI.I)	Not Monitored
68. Child Abuse/Neglect Statement (Article VI.I)	Not Monitored
69. 10-Hour Annual In-service (Article VI.G)	Not Monitored
70. Sufficient Credentialed Staff - Credentialed Staff On-site - Minimum Time Met (Article VI. E and H; VIII.A)	Not Monitored

CHILDREN'S RECORDS

71. Enrollment Information (Article XV.B and C)	Not Monitored
72. Alternate Nutrition Contract (Article XII.B)	Not Monitored
73. Signed Receipt for CCC Brochure (Article XV.B)	Not Monitored
74. Signed Receipt for Discipline (Article XV.B)	Not Monitored
75. Physical Examination (Form 3040) (Article XV.C)	Not Monitored



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76. Immunization Current (Form 680) (Article XV.C)	Not Monitored
77. Emergency Medical Authorization (Article XV.B)	Not Monitored

TRANSPORTATION

78. Liability Insurance (Article XVII.A)	Not Monitored
79. Driver (Article XVII.A)	Not Monitored
80. Vehicle/Child Restraint (Article XVII.A and B)	Not Monitored
81. Transportation Log (Article XVII.C)	Not Monitored

ENFORCEMENT

82. Violation Citations Posted (Article XXI.D)	Not Monitored
83. Explanation/Corrective Action Posted (Article XXI.D)	Not Monitored

Counselor Comments

Results: UnSatisfactory
Facility must provide corrective action plan by 2/12/19
Amended 2/14/19 to change the results from satisfactory to unsatisfactory.

2nd Visit Date/Time

Date 02/08/2019 Arrival/Departure: 10:30 AM to 11:45 AM

Received by: Fran Shellard
Date: 01/31/2019

Inspected by: Jasmine Frederick
Date: 01/31/2019