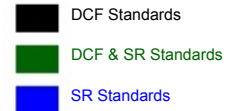




## Child Care Facility Information

**Name:** Kids R Kids Landstar  
**ID Number:** C09OR0828  
**Address:** 540 Pinnacle Cove Blvd, Orlando FL 32824  
**Phone Number:** (407) 816-1555 **Capacity:** 328  
**Owner/Director/Staff Responsible:** Inmaculada



## Inspection Information

**Type:** Routine **Date:** 02/14/2019 **Arrival/Departure Time:** 08:30 AM to 02:30 PM  
**Staff Present:** 22 **Children Present:** 189 **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
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
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
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	Compliance



19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Compliance
20. Crib Requirements CCF Handbook, Section 3.6	Compliance
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	Not Applicable
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	Compliance
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	Noncompliance
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**Non-Compliance Description**

33-02 The facility did not have documentation of staffs completion of required training on the training transcript in that [a staff did not complete the SR training within 90 days of employment]. CCF Handbook, Section 4.5 (Section 18.4) [SR]

**Comments**

**Due Date** 03/07/2019

**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
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	Compliance

### RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1	Compliance
<u>Compliance Comments</u> 80 children's files reviewed.	
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
44. Personnel Records CCF Handbook, Section 7.4	Noncompliance
<u>Non-Compliance Description</u> 44-04 The personnel/ volunteer (ten hours or more per month) record did not include a CF-FSP 5337 Child Abuse and Neglect Reporting Requirements form signed annually. CCF Handbook, Section 7.4, C (Section 19.4, number 3) [SR]	
<u>Comments</u>	
<u>Due Date</u> Completed at time of inspection	<u>Violation Level</u> Class 3
45. Background Screening Documents CCF Handbook, Section 7.4.1	Noncompliance
<u>Non-Compliance Description</u> 45-02 Documentation of Level 2 Clearinghouse screening clearance was missing for staff. CCF Handbook, Section 7.4.1,C (Section 19.5, number 1) [SR]	
<u>Comments</u> the staff missing the BGS cannot be in the premises during hours of operation until the eligible results are received	
<u>Due Date</u> Completed at time of inspection	<u>Violation Level</u> Class 2
46. Daily Attendance CCF Handbook, Section 7.5	Compliance

### ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8	Compliance
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**Name:** Kids R Kids Landstar **License #:** C09OR0828  
**Address:** 540 Pinnacle Cove Blvd, Orlando FL 32824  
**Type:** Routine **Date:** 02/14/2019

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**Received by:** Inmaculada  
**Date:** 02/14/2019

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**Inspected by:** Ida Vargas  
**Date:** 02/14/2019