



Child Care Facility Information

Name: KidsPark
ID Number: C06PA0289
Address: 26240 Golden Maple Loop, Wesley Chapel FL, 33544-6304
Phone Number: (813) 803-4972 **Capacity:** 69
Owner/Director/Staff Responsible: Heather Perez

Inspection Information

Type: Routine **Date:** 02/21/2019 **Arrival/Departure Time:** 11:24 AM to 02:08 PM
Staff Present: 6 **Children Present:** 38 **Onsite Visit:** Yes

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S. **Noncompliance**

Non-Compliance Description

01-02 The citation for a violation of a licensing standard or requirement of ss. 402.301-402.319 F.S., that resulted in disciplinary action, did not remain posted with the license for the full year after its effective date. s.402.3125(1)(b)2., F.S.

Comments

Child Care Regulation observed that the facility did not have the citation violation posted. The notice needed to be posted until 9/19/2019. The director was given another copy of the citation and it was posted while Child Care Regulation was on site.

Due Date Completed at time of inspection

Violation Level Class 3

02. Minimum Age Requirements CCF Handbook, Section 2.2 **Compliance**

03. Ratio Sufficient CCF Handbook, Section 2.3 **Compliance**

Compliance Comments

The ratio was compliant
 2-17 VPK
 2-21 mixed ages 2 year old, 3 year old and 4 year old.

04. Supervision CCF Handbook, Section 2.4 **Compliance**

05. Transportation CCF Handbook, Section 2.5 **Not Applicable**

Not Applicable Comments

Transportation is not provided by the facility.

06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4 **Not Applicable**

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**

09. Planned Activities CCF Handbook, Section 2.6 **Compliance**

10. Field Trip Permission CCF Handbook, Section 2.7 **Not Applicable**

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	Not Applicable
<u>Not Applicable Comments</u> The facility does not have infants 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
<u>Compliance Comments</u> The last fire drill was conducted on February 9, 2019. The fire extinguishers are certified through July 2018.	

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
<u>Compliance Comments</u> The facility provides all meals and snacks for the children in care. Dated menus are posted and substitutions are offered.	
27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3	Noncompliance
<u>Non-Compliance Description</u> 27-07 Parent permission for special occasion food consumption was not maintained for a minimum of four months from the date of each activity. CCF Handbook, Section 3.9.3, E.3.	
<u>Comments</u> Child Care Regulation monitored 133 new child files. Child Care Regulation that 5 child files no food related activity form was completed and signed by the parents. "Parents and legal guardians must be advised in advance of each food-related activity, such as special occasions and learning activities that include food consumption. Written parental permission may be obtained in the form of a general or specific permission slip. Documentation of parent permission for food activities must be maintained for a minimum of four months from the date of each activity." The director was given until March 21, 2019 to have this completed.	
<u>Due Date</u> 03/21/2019	<u>Violation Level</u> Class 3

28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Not Applicable
<u>Not Applicable Comments</u> The facility does not have infants 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	Noncompliance

Non-Compliance Description

32-03 The play equipment was not maintained in a safe or sanitary condition for the children to use in that [a bicycle had a broken and cracked seat.]. CCF Handbook, Section 3.12, B and F

Comments

Child Care Regulation observed a bicycle that had a broken and cracked seat that could pinch or harm a child if they sat on it or put their hand on the seat.

"All playground equipment must be securely anchored, unless portable or stationary by design, in good repair, maintained in safe and sanitary condition, and placed to ensure safe use by the children. Maintenance must include inspections conducted every month of all supports above and below the ground and of all connectors and moving parts. Documentation of maintenance inspections must be maintained for two years. All equipment, fences, and objects on the facility's premises shall be free from sharp, broken and jagged edges, and properly placed to prevent overcrowding or safety hazards in any one area."

The director threw the bicycle in the trash while Child Care Regulation was onsite.

Due Date Completed at time of inspection

Violation Level Class 2

TRAINING

33. Training Requirements CCF Handbook, Section 4	Compliance
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
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

Compliance Comments

Child Care Regulation monitored incident and accident reports. All were viewed to be complete, dated and signed by a parent/legal guardian.

40. Medication CCF Handbook, Section 6.5	Compliance
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Compliance Comments

The facility is not currently dispensing any medication.

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1	Noncompliance
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Type: Routine **Date:** 02/21/2019

Non-Compliance Description

41-01 Child(ren) did not have a Florida Certification of Immunization (DH Form 680) or a Religious Exemption from Immunization (DH Form 681), on file within 30 days of enrollment. CCF Handbook, Section 7.1, B

Comments

Child Care Regulation monitored 133 new children's files. Child Care Regulation found 1 file that did not have a Florida Certification of Immunization form.
 "The child care facility is responsible for obtaining for each child in care a current, complete and properly executed Florida Certification of Immunization form Part A-1, B, or C, DH 680, which is incorporated by reference in 65C-22.001(8)(o), F.A.C., or the Religious Exemption from Immunization form, DH 681, which is incorporated by reference in 65C-22.001(8)(p), F.A.C., from the custodial parent or legal guardian. DH Form 680 and DH Form 681 may be obtained from the local county health department. Specific immunization requirements are included and detailed in the most current edition of the Immunization Guidelines-Florida Schools, Child Care Facilities and Family Day Care Homes as promulgated by the Florida Department of Health. If the custodial parents or legal guardians fail to provide the documentation required above within 30 days of enrollment, the facility shall not allow the child to remain in the program. 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."
 The director was given until March 21, 2019 to have the children's current immunization records in their file.

Due Date 03/21/2019

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

Comments

Child Care Regulation monitored 133 of the new children's files. Child Care Regulation found 1 file that did not have current health examinations within 30 days of admission.
 "The child care facility is responsible for obtaining for each child in care a current, complete and properly executed Student Health Examination form DH 3040, which is incorporated by reference in 65C-22.001(8)(q), F.A.C. and may be obtained from the local county health department, the parent or legal guardian, or a signed statement by authorized professionals that indicate the results of the components of the Student Health Examination form are included in the health examination. If the custodial parents or legal guardians fail to provide the documentation required above within 30 days of enrollment, the facility shall not allow the child to remain in the program."
 The director was given until March 21, 2019 to have this completed.

Due Date 03/21/2019

Violation Level Class 3

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

44. Personnel Records CCF Handbook, Section 7.4 Compliance

Compliance Comments

Child Care Regulation monitored 5 of the 5 new staffs files.

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

Received by: Heather Perez
Date: 02/21/2019

Inspected by: Andrea Woda
Date: 02/21/2019