



Child Care Facility Information

Name: Academics Blue Angel LLC
ID Number: C01ES0323
Address: 10271 Sorrento Rd, Pensacola FL 32507-8603
Phone Number: (850) 456-9501 **Capacity:** 135
Owner/Director/Staff Responsible: Melanie Tarver

Inspection Information

Type: Routine **Date:** 02/26/2019 **Arrival/Departure Time:** 01:45 PM to 05:35 PM
Staff Present: 6 **Children Present:** 42 **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> 2:10 Two's 1:8 Three's 1:10 Four's 1:14 Four's and Five's	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Compliance
<u>Compliance Comments</u> Transportation logs reviewed.	
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
<u>Compliance Comments</u> Vehicle insurance and inspections monitored. Insurance and inspections for both busses are valid.	
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	Not Applicable
<u>Not Applicable Comments</u> No infant 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	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	Compliance
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Not Applicable
<u>Not Applicable Comments</u> No infant care.	

SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10	Compliance
<u>Compliance Comments</u> Hand washing was observed as children came out of the restroom.	
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	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
Accident/Incident forms reviewed.

40. Medication CCF Handbook, Section 6.5	Compliance
--	------------

Compliance Comments
Medication logs reviewed.

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1	Compliance
--	------------

42. Student Health and Records CCF Handbook, Section 7.2	Compliance
--	------------

Compliance Comments
All school age children's records were reviewed for a total of 73.

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

Compliance Comments
Influenza documentation monitored.

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

Comments
A complete file for the employee listed on the supplemental was not maintained at the facility for review by licensing authority. Have required forms filled out and send to licensing by 3/26/2019.

Due Date 03/26/2019 Violation Level Class 3

45. Background Screening Documents CCF Handbook, Section 7.4.1	Noncompliance
--	---------------

Non-Compliance Description
45-05 Employment history check did not include all required information including applicants, job title, description of regular duties, confirmation of employment dates, and level of job performance. CCF Handbook, Section 5.1, D

Comments
The employees listed on the supplemental sheet did not have a complete employment history verification on file. Complete employment history and send to licensing by 3/26/2019.

Due Date 03/26/2019 Violation Level Class 3

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



Name: Academics Blue Angel LLC **License #:** C01ES0323
Address: 10271 Sorrento Rd, Pensacola FL 32507-8603
Type: Routine **Date:** 02/26/2019

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8

Compliance

Counselor Comments

***The matrix has been provided.

During the 2018 Legislative Session, House Bill 1079 and House Bill 1435 were passed by the legislature and signed into law by the governor. These two laws became effective on July 1, 2018.

Rilya Wilson Act In efforts to meet HB 1435 requirements, the Office of Child Care Regulation has developed the Rilya Wilson Act flyer. This flyer outlines the providers responsibilities for ensuring continuity of care and reporting absences of children in out-of-home placement that are enrolled at their facility/home.

Distracted Adult HB1079 amended s. 402.305(9), F.S. requiring operators of child care facilities and homes must provide parents with information pertaining to the dangers of leaving a child in a vehicle and tips for prevention during the months of April and September. Providers may create their own flyer or use the one created by the Department. Licensing Counselor emailed the Rilya Wilson Act and the Distracted Adult flyer on: July 9, 2018

Received by: Melanie Tarver
Date: 02/26/2019

Inspected by: Stephanie Reilly
Date: 02/26/2019