



## 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:** Cristina Mut

 DCF Standards

 DCF & SR Standards

 SR Standards

## Inspection Information

**Type:** Reinspection **Date:** 03/05/2019 **Arrival/Departure Time:** 03:45 PM to 04:00 PM

**Staff Present:** 0 **Children Present:** 0 **Onsite Visit:** No

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S. Not Monitored

02. Minimum Age Requirements CCF Handbook, Section 2.2 Not Monitored

03. Ratio Sufficient CCF Handbook, Section 2.3 Not Monitored

04. Supervision CCF Handbook, Section 2.4 Not Monitored

05. Transportation CCF Handbook, Section 2.5 Not Monitored

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

07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4 Not Monitored

08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5 Not Monitored

09. Planned Activities CCF Handbook, Section 2.6 Not Monitored

10. Field Trip Permission CCF Handbook, Section 2.7 Not Monitored

11. Child Discipline CCF Handbook, Section 2.8 Not Monitored

#### PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1 Not Monitored

13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2 Not Monitored

14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3 Not Monitored

15. Licensed Capacity CCF Handbook, Section 3.4 Not Monitored

16. Indoor Floor Space CCF Handbook, Section 3.4 Not Monitored

17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5 Not Monitored

18. Bedding and Linens CCF Handbook, Section 3.6 Not Monitored



19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Not Monitored
20. Crib Requirements CCF Handbook, Section 3.6	Not Monitored
21. Restrooms and Bath Facilities CCF Handbook, Section 3.7	Not Monitored
22. Operable Phone CCF Handbook, Section 3.8.1	Not Monitored
23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8	Not Monitored

#### FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9	Not Monitored
25. Meals and Snacks CCF Handbook, Section 3.9	Not Monitored
26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7	Not Monitored
27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3	Not Monitored
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Not Monitored

#### SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10	Not Monitored
30. Diapering CCF Handbook, Section 3.10	Not Monitored
31. Indoor Equipment CCF Handbook, Section 3.11	Not Monitored
32. Outdoor Equipment CCF Handbook, Section 3.12	Not Monitored

#### TRAINING

33. Training Requirements CCF Handbook, Section 4	Not Monitored
34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7	Not Monitored

#### HEALTH REQUIREMENTS

35. Communicable Disease Control CCF Handbook, Section 6.1	Not Monitored
36. CPR Requirements CCF Handbook, Section 4.2.4	Compliance

**Compliance Comments**

No on-site inspection was conducted. Re-inspection completed in office via document submission, via e-mail, by provider and received on 3/5/2018.

The documentation, CPR training documentation was received and reviewed to determine compliance and destroyed/shredded by counselor as applicable. A copy of the re-inspection was e-mailed to provider requesting review, signature and return to counselor for their licensing file.

In CARES, the provider Personnel Records for background screening and/or training was updated accordingly.



<b>37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2</b>	<b>Compliance</b>
<u>Compliance Comments</u> No on-site inspection was conducted. Re-inspection completed in office via document submission, via e-mail, by provider and received on 3/5/2018.  The documentation, First Aid training documentation was received and reviewed to determine compliance and destroyed/shredded by counselor as applicable. A copy of the re-inspection was e-mailed to provider requesting review, signature and return to counselor for their licensing file.  In CARES, the provider Personnel Records for background screening and/or training was updated accordingly.	
<b>38. Emergency Telephone Numbers CCF Handbook, Section 6.3</b>	<b>Not Monitored</b>
<b>39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 &amp; 6.4</b>	<b>Not Monitored</b>
<b>40. Medication CCF Handbook, Section 6.5</b>	<b>Not Monitored</b>

**RECORD KEEPING**

<b>41. Immunization Records CCF Handbook, Section 7.1</b>	<b>Not Monitored</b>
<b>42. Student Health and Records CCF Handbook, Section 7.2</b>	<b>Not Monitored</b>
<b>43. Enrollment Information CCF Handbook, Section 7.3 &amp; s. 402.3054(2), F.S.</b>	<b>Not Monitored</b>
<b>44. Personnel Records CCF Handbook, Section 7.4</b>	<b>Compliance</b>
<u>Compliance Comments</u> No on-site inspection was conducted. Re-inspection completed in office via document submission, via e-mail, by provider and received on 3/5/2018.  The documentation, staff file was received and reviewed to determine compliance and destroyed/shredded by counselor as applicable. A copy of the re-inspection was e-mailed to provider requesting review, signature and return to counselor for their licensing file.  In CARES, the provider Personnel Records for background screening and/or training was updated accordingly.	
<b>45. Background Screening Documents CCF Handbook, Section 7.4.1</b>	<b>Not Monitored</b>
<b>46. Daily Attendance CCF Handbook, Section 7.5</b>	<b>Not Monitored</b>

**ENFORCEMENT**

<b>47. Access/Child Safety CCF Handbook, Section 8</b>	<b>Not Monitored</b>
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**Counselor Comments**

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The documentation, CPR and First Aid training documentation and staff file was received and reviewed to determine compliance and destroyed/shredded by counselor as applicable.

A copy of the re-inspection was e-mailed to provider requesting review, signature and return to counselor for their licensing file.

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**Received by:** Cristina Mut  
**Date:** 03/05/2019

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**Inspected by:** Erica Obando  
**Date:** 03/05/2019