



Child Care Facility Information

Name: Temple Israel Preschool
ID Number: C02LE0140
Address: 2215 Mahan Dr, Tallahassee FL 32308-6162
Phone Number: (850) 878-5250 **Capacity:** 150
Owner/Director/Staff Responsible: Rebecca Lata

Inspection Information

Type: Abbreviated **Date:** 03/12/2019 **Arrival/Departure Time:** 01:03 PM to 03:05 PM
Staff Present: 12 **Children Present:** 59 **Onsite Visit:** Yes

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S. <u>Not Monitored Comments</u> This facility is eligible for an abbreviated inspection.	Not Monitored
02. Minimum Age Requirements CCF Handbook, Section 2.2	Compliance
03. Ratio Sufficient CCF Handbook, Section 2.3 <u>Compliance Comments</u> 2-4 Year Old's- 2:12 2-5 Year Old's- 10:47	Compliance
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5 <u>Not Applicable Comments</u> The facility does not provide transportation services.	Not Applicable
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4 <u>Not Applicable Comments</u> The facility does not provide transportation services.	Not Applicable
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4 <u>Not Applicable Comments</u> The facility does not provide transportation services.	Not Applicable
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5 <u>Not Applicable Comments</u> The facility does not provide transportation services.	Not Applicable
09. Planned Activities CCF Handbook, Section 2.6	Compliance
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	Compliance
13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2	Noncompliance



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Non-Compliance Description

13-06 Narcotics, alcohol, or impairing drugs were present on the premises or in vehicles used by the child care facility. CCF Handbook, Section 3.2, D

Comments

There was 15 bottles of unopened wine in the Administrative Office of the preschool. The wine was brought in by a parent for an upcoming wine and cheese night scheduled on 03/28/2019 after business hours for the parents only.

Technical Assistance:

There must be no alcohol on the premises used by the child care facility.

Corrective Action:

The 15 bottles were relocated to the Temple area which is not a licensed area for the childcare facility and the children have no access to the area.

Due Date Completed at time of inspection

Violation Level Class 1

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**

Compliance Comments

Playground inspection conducted and in compliance.

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 Applicable**

Not Applicable Comments

Infant care not provided.

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**

Compliance Comments

Monitored fire drill log, last fire drill conducted on 02/11/2019.

FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9 **Not Applicable**

Not Applicable Comments

The facility does not provide food services.

25. Meals and Snacks CCF Handbook, Section 3.9 **Not Applicable**

Not Applicable Comments

The facility does not provide meals and/or snacks. Parents supply meals and snacks.

26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7 **Not Applicable**

Not Applicable Comments

The facility does not provide meals and/or snacks. Parents supply meals and snacks.



27. CATERED FOOD AND FOOD PROVIDED BY OUTSIDE SOURCES CCF Handbook, Section 7 & Section 3.9.3	Compliance
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Compliance Comments
Parents supply meals and snacks.

28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Not Applicable
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Not Applicable Comments
Infant care not provided.

SANITATION AND EQUIPMENT

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

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

35. Communicable Disease Control CCF Handbook, Section 6.1	Not Monitored
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36. CPR Requirements CCF Handbook, Section 4.2.4	Compliance
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Compliance Comments
Staff present with current CPR.

37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2	Compliance
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Compliance Comments
Staff present with current First Aid certification. First aid kit viewed and compliant.

38. Emergency Telephone Numbers CCF Handbook, Section 6.3	Not Monitored
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39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4	Compliance
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40. Medication CCF Handbook, Section 6.5	Not Monitored
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RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1	Noncompliance
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Non-Compliance Description

41-02 The Florida Certificate of immunization was not acceptable in that: [The form was not current (expired)]. CCF Handbook, Section 7.1

Comments

Children enrolled are not up to date with immunizations.

Technical Assistance:

All children enrolled must be current with records.

Due Date 04/12/2019

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

Children enrolled are missing physicals.

Technical Assistance:

All children enrolled must be current with records. New enrolled families have 30 days from the date of enrollment to provide required documents.

Due Date 04/12/2019

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 Not Monitored

45. Background Screening Documents CCF Handbook, Section 7.4.1 Compliance

46. Daily Attendance CCF Handbook, Section 7.5 Not Monitored

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8 Not Monitored



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Counselor Comments

LC Maddox present during Abbreviated Inspection.

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: 07/16/2018

Received by: Rebecca Lata
Date: 03/12/2019

Inspected by: Toni Jackson
Date: 03/12/2019