



## Child Care Facility Information

**Name:** Rocking Horse Preschool Academy  
**ID Number:** C09OS0108  
**Capacity:** 128  
**Owner/Director/Staff Responsible:** Darylann Doucette

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Complaint **Date:** 03/13/2019 **Arrival/Departure Time:** 10:06 AM to 10:48 AM  
**Staff Present:** 5 **Children Present:** 29 **Onsite Visit:** Yes

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

<b>01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S.</b>	<b>Not Monitored</b>
<b>02. Minimum Age Requirements CCF Handbook, Section 2.2</b>	<b>Not Monitored</b>
<b>03. Ratio Sufficient CCF Handbook, Section 2.3</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Infant 1:4 One 1:6 Three 1:10 VPK 1:9	
<b>04. Supervision CCF Handbook, Section 2.4</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Supervision requirements were being met at time of inspection.	
<b>05. Transportation CCF Handbook, Section 2.5</b>	<b>Not Monitored</b>
<b>06. Driver's License, Physician Certification &amp; First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4</b>	<b>Not Monitored</b>
<b>07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4</b>	<b>Not Monitored</b>
<b>08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5</b>	<b>Not Monitored</b>
<b>09. Planned Activities CCF Handbook, Section 2.6</b>	<b>Not Monitored</b>
<b>10. Field Trip Permission CCF Handbook, Section 2.7</b>	<b>Not Monitored</b>
<b>11. Child Discipline CCF Handbook, Section 2.8</b>	<b>Noncompliance</b>
<u>Non-Compliance Description</u>	
11-03 A staff member did not comply with the facility's written disciplinary and expulsion policies. CCF Handbook, Section 2.8, B (Section 9, number 4) [SR]	
<u>Comments</u>	
The licensing counselor observed that the facility's discipline policy was not followed by one staff member.	
<u>Due Date</u> Completed at time of inspection	<u>Violation Level</u> <b>Class 2</b>

#### PHYSICAL ENVIRONMENT

<b>12. Facility Environment CCF Handbook, Section 3.1</b>	<b>Not Monitored</b>
---	----------------------



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 Not Monitored

37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2 Not Monitored

38. Emergency Telephone Numbers CCF Handbook, Section 6.3 Not Monitored

39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4 Compliance

40. Medication CCF Handbook, Section 6.5 Not Monitored

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1 Not Monitored

42. Student Health and Records CCF Handbook, Section 7.2 Not Monitored

43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S. Not Monitored

44. Personnel Records CCF Handbook, Section 7.4 Not Monitored

45. Background Screening Documents CCF Handbook, Section 7.4.1 Not Monitored

46. Daily Attendance CCF Handbook, Section 7.5 Not Monitored

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8 Compliance

Received by: Darylann Doucette  
Date: 03/13/2019

Inspected by: Ashley Hanna  
Date: 03/13/2019