



## Child Care Facility Information

**Name:** Ewing's Love and Hope Preschool and Academy Inc

**ID Number:** C04DU0332

**Capacity:** 76

**Owner/Director/Staff Responsible:** Gloryian Ewing

## Inspection Information

**Type:** Routine **Date:** 04/05/2019 **Arrival/Departure Time:** 12:15 PM to 01:10 PM

**Staff Present:** 4 **Children Present:** 15 **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
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Applicable
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	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	Compliance
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

Last fire drill conducted 03/04/2019

**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	Compliance

**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	Compliance

**TRAINING**

33. Training Requirements CCF Handbook, Section 4	Compliance
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Compliance Comments  
During inspection, counselor reviewed staff 10 hour in-service training.

34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7	Compliance
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**HEALTH REQUIREMENTS**

35. Communicable Disease Control CCF Handbook, Section 6.1	Compliance
36. CPR Requirements CCF Handbook, Section 4.2.4	Compliance



<b>37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2</b>	<b>Compliance</b>
<b>38. Emergency Telephone Numbers CCF Handbook, Section 6.3</b>	<b>Compliance</b>
<b>39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 &amp; 6.4</b>	<b>Compliance</b>
<b>40. Medication CCF Handbook, Section 6.5</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> Per provider, medication is not given.	

### RECORD KEEPING

<b>41. Immunization Records CCF Handbook, Section 7.1</b>	<b>Compliance</b>
<u>Compliance Comments</u> During inspection, counselor reviewed files for newly enrolled children, 01 child.	
<b>42. Student Health and Records CCF Handbook, Section 7.2</b>	<b>Compliance</b>
<u>Compliance Comments</u> During inspection, counselor reviewed files for newly enrolled children, 01 child.	
<b>43. Enrollment Information CCF Handbook, Section 7.3 &amp; s. 402.3054(2), F.S.</b>	<b>Compliance</b>
<u>Compliance Comments</u> During inspection, counselor reviewed files for newly enrolled children, 01 child.	
<b>44. Personnel Records CCF Handbook, Section 7.4</b>	<b>Compliance</b>
<u>Compliance Comments</u> During inspection, counselor reviewed files for newly enrolled children, 01 child.	
<b>45. Background Screening Documents CCF Handbook, Section 7.4.1</b>	<b>Compliance</b>
<u>Compliance Comments</u> During inspection, counselor reviewed files for all staff, 05 files.	
<b>46. Daily Attendance CCF Handbook, Section 7.5</b>	<b>Compliance</b>
<u>Compliance Comments</u> During inspection, counselor reviewed attendance records.	

### ENFORCEMENT

<b>47. Access/Child Safety CCF Handbook, Section 8</b>	<b>Compliance</b>
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### Counselor Comments

Active Credential Requirement related to group size (School Readiness requirement, Rule 6M-4.620). Effective October 25, 2018, the active credential requirement related to group size must be in compliance. If the ratio is such that it requires more than one child care personnel, one of the personnel supervising the group must have an active staff credential as documented on the departments child care training transcript.

The Background Screening Clearinghouse will generate e-mails and send you, the provider, a reminder at 60, 30, and 21 days prior to the fingerprint retention date expiration. Please note: you will only receive notifications for the staff that are on your facility roster. Please keep your roster current in the Clearinghouse to avoid confusion unwanted notifications or confusion on expiration dates.

### Rilya Wilson Act

In efforts to meet HB 1435 requirements, the Office of Child Care Regulation has developed the attached Rilya Wilson Act flyer that will be included in all initial and renewal application packets. The 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. Please carefully review the Rilya Wilson Act flyer.

### Distracted Adult

HB 1079 amended s. 402.305(9), F.S. requiring operators of child care facilities and homes to provide parents/guardians with information pertaining to the dangers of leaving a child in a vehicle, including tips for prevention, during the months of April and September.

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**Received by:** Gloryjan Ewing  
**Date:** 04/05/2019

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**Inspected by:** Leslie Smith  
**Date:** 04/05/2019