



Child Care Facility Information

Name: Summit Kids Academy, LLC
ID Number: C15PB0391 / 50511502742
Address: 6520 Northtree Blvd, Lake Worth FL, 33467-7978
Phone Number: (561) 432-3577 **Capacity:** 161
Owner/Director/Staff Responsible: Fran Shellard **Infant Capacity:** 26

Inspection Information

Type: Routine **Date:** 04/12/2019 **Arrival/Departure Time:** 12:45 PM to 03:45 PM
Staff Present: 18 **Children Present:** 98 **Infant Present:** 24

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. Insurance (Article IV.B)	Compliance
<u>Compliance Comments</u> Liability and worker's comp expires 12/16/19	
02. Licensed Facility (Article IV.A, and E)	Compliance
03. License Capacity (Article IV.A)	Compliance
04. Indoor/Outdoor Square Footage (Article X.A and B and Rule 65C-22.002(3), FAC)	Compliance
05. Staff Ratio (Articles VIII.B, C, and XVIII.A, B)	Compliance
<u>Compliance Comments</u> Infant 9 to 3 staff ones 15 to 3 staff twos 19 to 3 staff two/three 25 to 3 staff threes 27 to 3 staff fours 27 to 3 staff	
06. Direct Supervision (Articles VII.B; VIII.C; X.E and XII.G)	Compliance
07. Telephone/Communication Device (Articles X.F and XVIII.A)	Compliance
08. Daily Program (Article IX.A)	Compliance
09. Discipline (Article IX.C)	Compliance
10. Proper Hand Washing (Articles X.D)	Compliance
11. Diaper Changing Area (Articles VIII.C and X.G)	Compliance
12. Night-time Care (Article XVI)	Not Applicable
<u>Not Applicable Comments</u> Not approved for night time care	
13. Appropriate Sanitizers (Articles XIV.D and XV.E)	Compliance
14. Access to Records (Article XV.A)	Compliance

PHYSICAL FACILITY

15. Floor, Walls, and Ceiling Good Repair (Article X.A)	Compliance
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16. Storage (Article X.A and C)	Compliance
17. Water Fountains Per Licensed Capacity (Article X.A)	Compliance
18. Premises Clean/Sanitary/in Good Repair (Article X.A)	Compliance
19. Water System DEP/DOH Standards (Article X.A, 64E-8, 62-550 and 62-555, FAC)	Compliance
20. Liquid Waste (Article X.A and 64E-6)	Compliance
21. Solid Waste Collection/Storage/Disposal (Article X.A)	Compliance
22. Physical Facility: Lighting, Temperature, Ventilation (Article X.A)	Compliance
23. Toilet and Bath Facilities (Article X.D)	Compliance
24. Housing - Facility Not Ground Level-No Building/Fire Approval (Article X.A)	Compliance
25. Outdoor Play Area Free of Debris/Fenced/Shaded (Article X.B)	Compliance
26. Swimming Pool/Wading Pool (Article X.A and B)	Not Applicable
<u>Not Applicable Comments</u> No water hazards observed	
SAFETY	
27. Emergency Numbers Posted (Article X.F)	Compliance
28. Fire Drills/Fire Plan/Fire Inspection (Articles X.A, F and XV.E)	Compliance
<u>Compliance Comments</u> Last fire drill conducted 4/9/19	
29. Fire Extinguisher (Article X.A and F; 69A-36, FAC)	Compliance
30. Emergency Response Plan (Articles X.F and XV.E)	Compliance
31. Play Equipment (Article X.A, and H)	Compliance
32. First Aid Supplies Complete with Manual (Article XIII.A)	Compliance
33. Accident/Incident Reports Complete (Articles XIII.B and XV.E)	Compliance
34. Daily Attendance Log (Article XV.E)	Compliance
35. Field Trips and Swimming Activities (Articles XV.E and XVIII.A, B)	Compliance
36. Toxic/Hazardous Items (Article X.A)	Compliance

37. Pet Prohibited (Article X.A)	Not Applicable
<u>Not Applicable Comments</u> No pets observed	
38. Furniture/Bedding (Articles X.A, C; XII.I and XV.E)	Compliance
39. Audible Alert Mechanism (Article X.A)	Compliance
40. Control Point (Article X.A)	Compliance

FOOD AND NUTRITION

41. Meals and Snacks (Article XII.A and C)	Compliance
<u>Compliance Comments</u> Meals and snacks are provided by the facility Food Manager for K.R. expires 6/17/21	
42. Special Diets/Food Restrictions (Articles XII.D and E)	Compliance
43. No Propped Bottles or Mechanical Devices (Article XII.G)	Compliance
44. Menu Posted/Filed (Article XII.F)	Compliance
45. Bottles Capped and Labeled (Article XII.G)	Compliance
46. Food Handling (Articles XI; XV.E and Chapter 64E-11 FAC)	Compliance
47. Cooking and Warming Devices (Article XII.H)	Compliance

MEDICATION

48. Prescription Only (Article XIII.C)	Not Applicable
<u>Not Applicable Comments</u> Not currently dispensing medication	
49. Medication Storage (Article XIII.C)	Not Applicable
50. Written Medication Authorization (Article XIII.C)	Not Applicable
51. Medication Log (Article XIII.C)	Not Applicable

COMMUNICABLE DISEASE

52. Non-medicated Physical Barriers (Article XIII.D)	Compliance
53. Parent Notification (Article XIV.A)	Compliance
54. Reporting to Public Health Department (Article XIV.C)	Compliance
55. Isolation Area (Articles X.E and XIV.A)	Compliance

PERSONNEL

56. Volunteers (Article VIII.A)	Compliance
57. Operator 21 Years Old/Staff 18 Years or Older (Article VIII.A)	Compliance
58. Person in Charge (Article VIII.A)	Compliance
59. Substitute (Articles VIII.A)	Compliance

BACKGROUND SCREENING

60. Good Moral Character Affidavit (Article VII.A)	Compliance
61. Information Background Screening Check (Article VII.A, and B)	Compliance
62. Local, State, Federal Check (Article VII.A, and F)	Compliance

PERSONNEL RECORDS

63. Application (Article XV.D)	Compliance
64. Proof of Risk Assessment Completed/Negative TB Test (Article XV.D)	Compliance
65. Physical Examination (Article XV.D)	Compliance
66. Training Requirements (Articles VI and XV.D; 65C-22 F.A.C.)	Compliance
67. Staff With Current CPR/First Aid (Article VI.I)	Compliance
<u>Compliance Comments</u> CPR for L.C. and B.L. expires 9/27/19	
68. Child Abuse/Neglect Statement (Article VI.I)	Compliance
69. 10-Hour Annual In-service (Article VI.G)	Compliance
70. Sufficient Credentialed Staff - Credentialed Staff On-site - Minimum Time Met (Article VI. E and H; VIII.A)	Compliance
<u>Compliance Comments</u> Director's Credential for F.S. expires 11/21/19	

CHILDREN'S RECORDS

71. Enrollment Information (Article XV.B and C)	Compliance
72. Alternate Nutrition Contract (Article XII.B)	Compliance
73. Signed Receipt for CCC Brochure (Article XV.B)	Compliance
74. Signed Receipt for Discipline (Article XV.B)	Compliance



75. Physical Examination (Form 3040) (Article XV.C) Compliance

76. Immunization Current (Form 680) (Article XV.C) Compliance

77. Emergency Medical Authorization (Article XV.B) Compliance

TRANSPORTATION

78. Liability Insurance (Article XVII.A) Compliance

Compliance Comments

Transportation was observed during renewal 12/2018

79. Driver (Article XVII.A) Compliance

80. Vehicle/Child Restraint (Article XVII.A and B) Compliance

81. Transportation Log (Article XVII.C) Compliance

ENFORCEMENT

82. Violation Citations Posted (Article XXI.D) Compliance

83. Explanation/Corrective Action Posted (Article XXI.D) Compliance

Counselor Comments

Results: Satisfactory

Received by: Fran Shellard
Date: 04/12/2019

Inspected by: Jasmine Frederick
Date: 04/12/2019