



Child Care Facility Information

Name: Precious Lambs Kiddie Kollege
ID Number: C19SL0030
Capacity: 70
Owner/Director/Staff Responsible: Teykeisha Owens

Inspection Information

Type: Reinspection **Date:** 03/26/2019 **Arrival/Departure Time:** 01:20 PM to 01:48 PM
Staff Present: 7 **Children Present:** 45 **Onsite Visit:** Yes

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	Compliance
<u>Compliance Comments</u> 3-12 Infant's 2-12 Toddler's 2-21 Two's	
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	Compliance
<u>Compliance Comments</u> Classroom sink was repaired	
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	Not Monitored
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	Not Monitored
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Received by: Teykeisha Owens
Date: 03/26/2019

Inspected by: Temina Jefferson
Date: 03/26/2019