



Child Care Facility Information

Name: South Florida After-School All-Stars Inc - Bel-Aire Elementary School

ID Number: C11MD1948

Capacity: 28

Owner/Director/Staff Responsible: Cristina Mut

 DCF Standards

 DCF & SR Standards

 SR Standards

Inspection Information

Type: Reinspection **Date:** 05/01/2019 **Arrival/Departure Time:** 10:00 AM to 10:30 AM

Staff Present: 0 **Children Present:** 0 **Onsite Visit:** No

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 Not Monitored

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 Not Monitored

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	Compliance

Compliance Comments
No on-site inspection was conducted. Re-inspection completed in office via document submission, via e-mail, by provider and received on 4/26/2019.

The documentation, current and approved fire inspection, was received and reviewed to determine compliance and destroyed/shredded by counselor as applicable.
A copy of the re-inspection was e-mailed to provider requesting review, signature and return to counselor for their licensing file.

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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Counselor Comments

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Received by: Cristina Mut
Date: 05/01/2019

Inspected by: Erica Obando
Date: 05/01/2019