



## Child Care Facility Information

**Name:** Pullum YMCA Child Care  
**ID Number:** C01SR0056  
**Address:** 2379 Pawnee Dr, Navarre FL 32566-1119  
**Phone Number:** (850) 936-0049 **Capacity:** 123  
**Owner/Director/Staff Responsible:** Kelly Nared

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Routine **Date:** 05/07/2019 **Arrival/Departure Time:** 02:23 PM to 04:05 PM  
**Staff Present:** 6 **Children Present:** 92 **Onsite Visit:** Yes

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

<b>01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S.</b>	<b>Compliance</b>
<b>02. Minimum Age Requirements CCF Handbook, Section 2.2</b>	<b>Compliance</b>
<b>03. Ratio Sufficient CCF Handbook, Section 2.3</b>	<b>Compliance</b>
<u>Compliance Comments</u> 2:33 School Age 2:34 School Age 1:25 School Age	
<b>04. Supervision CCF Handbook, Section 2.4</b>	<b>Compliance</b>
<b>05. Transportation CCF Handbook, Section 2.5</b>	<b>Compliance</b>
<u>Compliance Comments</u> Transportation log reviewed.	
<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>Compliance</b>
<b>07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4</b>	<b>Compliance</b>
<u>Compliance Comments</u> Bus 1 Inspection 11/30/2018 Insurance effective 05/01/2019 Bus 2 Inspection 08/07/2018 Insurance effective 05/01/2019	
<b>08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5</b>	<b>Compliance</b>
<b>09. Planned Activities CCF Handbook, Section 2.6</b>	<b>Compliance</b>
<b>10. Field Trip Permission CCF Handbook, Section 2.7</b>	<b>Compliance</b>
<u>Compliance Comments</u> Summer field trips only.	
<b>11. Child Discipline CCF Handbook, Section 2.8</b>	<b>Compliance</b>

#### PHYSICAL ENVIRONMENT

<b>12. Facility Environment CCF Handbook, Section 3.1</b>	<b>Noncompliance</b>
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**Non-Compliance Description**

12-02 An area(s) of the facility was observed to not be in good repair. CCF Handbook, Section 3.1, A (Section 10, number 1) [SR]

**Comments**

The gym was hot but the temperature could not be verified due to the thermostat not working properly. Per Provider the AC unit is not working properly due to the filter needing to be changed. The staff member responsible for changing the filter is not on site today. Per Provider the staff member will return to work on 05/08/2019. Per Provider the AC filter will be changed 05/08/2018 and the AC unit should be working properly.

If the AC unit is not working properly in the gym on 05/08/2019 and the temperature exceeds 82 degrees the gym will be off limits until operating properly.

A follow up inspection will be conducted on 05/08/2019 to check the temperature in the gym.

**Due Date** 05/10/2019

**Violation Level** Class 3

**13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2** **Compliance**

**14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3** **Compliance**

**Compliance Comments**

Technical assistance provided pertaining to the temperature in the gym. The gym was hot but the temperature could not be verified due to the thermostat not working properly. Per Provider the AC unit is not working properly due to the filter needing to be changed. The staff member responsible for changing the filter is not on site today. Per Provider the staff member will return to work on 05/08/2019. Per Provider the AC filter will be changed 05/08/2018 and the AC unit should be working properly.

If the AC unit is not working properly in the gym on 05/08/2019 and the temperature exceeds 82 degrees the gym will be off limits until operating properly.

**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** **Not Applicable**

**Not Applicable Comments**

No nap time.

**19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2** **Not Applicable**

**20. Crib Requirements CCF Handbook, Section 3.6** **Not Applicable**

**Not Applicable Comments**

No infant care.

**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**

**FOOD AND NUTRITION**

**24. Food Preparation Area CCF Handbook, Section 3.9** **Not Applicable**

**Not Applicable Comments**

No food preparation.

**25. Meals and Snacks CCF Handbook, Section 3.9** **Compliance**

**26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7** **Compliance**

**Compliance Comments**

Facility provides snacks.



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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 Not Applicable

#### 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 Not Applicable

Not Applicable Comments

No diapering.

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

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

#### HEALTH REQUIREMENTS

35. Communicable Disease Control CCF Handbook, Section 6.1 Compliance

36. CPR Requirements CCF Handbook, Section 4.2.4 Compliance

37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2 Compliance

38. Emergency Telephone Numbers CCF Handbook, Section 6.3 Compliance

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

40. Medication CCF Handbook, Section 6.5 Compliance

Compliance Comments

No medication at this time. However, an area not accessible to children is available for storage.

#### RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1 Compliance

42. Student Health and Records CCF Handbook, Section 7.2 Compliance

43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S. Compliance

Compliance Comments

39 of 112 files reviewed. Files L-W reviewed. School age files only.



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**44. Personnel Records CCF Handbook, Section 7.4**

**Compliance**

**Compliance Comments**

All personnel files reviewed. Files partially reviewed prior to inspection in the licensing office.

**45. Background Screening Documents CCF Handbook, Section 7.4.1**

**Compliance**

**46. Daily Attendance CCF Handbook, Section 7.5**

**Compliance**

**ENFORCEMENT**

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

**Compliance**

**Counselor Comments**

Matrix provided and discussed with the Provider.

During the 2018 Legislative Session, House Bill 1079 and House Bill 1435 were passed by the legislature and signed into law by the governor. These two laws became effective July 1, 2018. Rilya Wilson Act In efforts to meet HB 1435 requirements, the Office of Child Care Regulation has developed the Rilya Wilson Act flyer. This flyer outlines the providers responsibilities for ensuring continuity of care and reporting absences of children in out-of-home placement who are enrolled at his or her facility/home.

Distracted Adult HB1079 amended s. 402.305(9), F.S., requiring operators of child care facilities and homes to provide parents with information pertaining to the dangers of leaving a child in a vehicle and tips for prevention during the months of April and September. Providers may create their own flyer or use the one created by the Department. Licensing Counselor emailed the Rilya Wilson Act and the Distracted Adult flyer.

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**Received by:** Kelly Nared

**Date:** 05/07/2019

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**Inspected by:** Bambi Sealy

**Date:** 05/07/2019