



## 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: Caitlyn Gorham

DCF Standards

DCF & SR Standards

SR Standards

## Inspection Information

Type: Routine Date: 06/03/2019 Arrival/Departure Time: 02:50 PM to 03:50 PM

Staff Present: 1 Children Present: 1 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
<u>Compliance Comments</u> School Age Children - 1:1	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Applicable
<u>Not Applicable Comments</u> Per provider, does not provide transportation and none was observed.	
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Not Applicable
<u>Not Applicable Comments</u> Per provider, does not provide transportation and none was observed.	
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Not Applicable
<u>Not Applicable Comments</u> Per provider, does not provide transportation and none was observed.	
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Applicable
<u>Not Applicable Comments</u> Per provider, does not provide transportation and none was observed.	
09. Planned Activities CCF Handbook, Section 2.6	Compliance
10. Field Trip Permission CCF Handbook, Section 2.7	Not Applicable
<u>Not Applicable Comments</u> Per provider, field trips are not provided.	
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	Not Applicable
<u>Not Applicable Comments</u> This is an after-school age program. Only school-age children are in care. Per provider, there are no infants in care, and none were observed.	
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Not Applicable
<u>Not Applicable Comments</u> This is an after-school age program. Only school-age children are in care. Per provider, there are no infants in care, and none were observed.	
20. Crib Requirements CCF Handbook, Section 3.6	Not Applicable
<u>Not Applicable Comments</u> This is an after-school age program. Only school-age children are in care. Per provider, there are no infants in care, and none were observed.	
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	Noncompliance
<u>Non-Compliance Description</u> 23-06 During the facility's licensure year, fire drills utilizing the approved alarm system were not conducted monthly at various dates and times when children were in care [no fire drills completed]. CCF Handbook, Section 3.8.4, A (Section 14.3, number 2), (Section 14.3, number 1) [SR]	
<u>Comments</u> FSC was unable to review fire drill log. Per staff, she has not conducted fire drills since she started.  Technical assistance was provided that during the facility's license year, fire drills utilizing the approved alarm system must be conducted monthly at various dates and times when children are in care.  Last fire inspection took place on 4/25/2019. Fire extinguisher serviced on 02/2019.	
<u>Due Date</u> 06/17/2019	<u>Violation Level</u> Class 2

## 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
<u>Compliance Comments</u> Snacks are provided by the housing elementary school.	



**28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9** **Not Applicable**

**Not Applicable Comments**

This is an after-school age program.  
Only school-age children are in care.  
Per provider, there are no infants in care, and none were observed.

**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**

This is an after-school age program.  
Only school-age children are in care.  
Per provider, there are no infants in care, and none were observed.

**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** **Noncompliance**

**Non-Compliance Description**

36-01 The facility did not have at least one staff member with current and valid pediatric cardiopulmonary resuscitation certification present during all hours of operation. CCF Handbook, Section 4.2.4, A (Section 13.4, numbers 1 and 2) [SR]

**Comments**

FSC reviewed staff file for person on site, however, there was no current CPR documentation. Per staff, her documentation just expired.

Technical assistance was provided one staff member with current and valid certificate(s) of course completion for first aid training and one staff member with current and valid certificate of course completion for pediatric cardiopulmonary resuscitation (CPR) procedures must be present at all times that children are in care, the same staff member may satisfy both requirements.

**Due Date** 06/17/2019

**Violation Level** Class 2

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

**Non-Compliance Description**

37-01 The facility did not have at least one staff member with current and valid certificate of course completion for first aid training present at all times that children are in care. CCF Handbook, Section 4.2.4, A (Section 13.4, numbers 1 and 2) [SR]

**Comments**

FSC reviewed staff file for person on site, however, there was no current first aid documentation. Per staff, her documentation just expired.

Technical assistance was provided one staff member with current and valid certificate(s) of course completion for first aid training and one staff member with current and valid certificate of course completion for pediatric cardiopulmonary resuscitation (CPR) procedures must be present at all times that children are in care, the same staff member may satisfy both requirements.

**Due Date** 06/17/2019

**Violation Level** Class 2

**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** **Not Applicable**

Not Applicable Comments

Per provider, medication is not dispensed.

**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

1 of 1 children's enrollment/health records were reviewed for compliance. Files reviewed: All files reviewed and all newly enrolled children since the last inspection.

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

**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**

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**Received by:** Caitlyn Gorham  
**Date:** 06/03/2019

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**Inspected by:** Erica Obando  
**Date:** 06/03/2019