



Child Care Facility Information

Name: Bethany Child Development Center II
ID Number: C11MD1774
Address: 4400 NW 183rd St, Miami Gardens FL 33055-3043
Phone Number: (305) 625-6806 **Capacity:** 120
Owner/Director/Staff Responsible: Daisy Suita

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 06/06/2019 **Arrival/Departure Time:** 02:11 PM to 04:03 PM
Staff Present: 10 **Children Present:** 51 **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
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Applicable
<u>Not Applicable Comments</u> Per provider no transportation provided.	
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Not Applicable
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Not Applicable
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Applicable
09. Planned Activities CCF Handbook, Section 2.6	Compliance
10. Field Trip Permission CCF Handbook, Section 2.7	Compliance
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	Compliance
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Compliance
20. Crib Requirements CCF Handbook, Section 3.6	Compliance
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

Compliance Comments

Last fire drill was conducted on [5/20/19],
One fire drill using an alternate evacuation route was done on [4/11/19],
One fire drill during napping/sleeping times was done on 1/28/19, and
One fire drill in the presence and at the request of the licensing authority was done on [insert date],
One emergency LOCKDOWN drill was done on 9/25/19, and
One emergency INCLEMENT WEATHER drill was done on 11/1/19].
Fire inspection dated 1/30/19

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
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Compliance

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	Compliance
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
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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

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1	Compliance
<u>Compliance Comments</u> (__17__ of __51__) children's enrollment/health records were reviewed for compliance. Files reviewed: insert classroom types or letters (A-D), (no) newly enrolled children since the last inspection.	
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
44. Personnel Records CCF Handbook, Section 7.4	Compliance
<u>Compliance Comments</u> All (11) child care personnel records in the system were reviewed of which 1 were updated for compliance. 1 new personnel were hired since the last inspection as per the director.	
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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Counselor Comments

Family Services Counselor has provided technical assistance to the provider in reference to the Rilya Wilson Act and Distracted Adult Flyer. The information was reviewed with the provider and copy was provided via email or given during inspection. Provider was informed that the distracted flyer is to be signed twice a year during the months of September and April.

Received by: Daisy Suita
Date: 06/06/2019

Inspected by: Marie Ebbe
Date: 06/06/2019