



Child Care Facility Information

Name: Park Avenue Child Care and Learning Center of Sanford
ID Number: C18SE0169
Address: 2700 S Park Ave, Sanford FL 32773-5437
Phone Number: (407) 322-7822 **Capacity:** 132
Owner/Director/Staff Responsible: Walters, Latona L

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 06/18/2019 **Arrival/Departure Time:** 09:30 AM to 12:30 PM
Staff Present: 12 **Children Present:** 78 **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> Infants 3:8 Ones 2:10 Twos 2:18 Threes 1:14 Fours 1:19 Fours VPK 1:9	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Compliance
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Compliance
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Compliance
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Compliance
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



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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	Not Monitored
<u>Not Monitored Comments</u> Naptime not observed at this inspection	
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

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	Not Applicable
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Noncompliance
<u>Non-Compliance Description</u> 28-02 Bottles and/or sippy cups brought from home were not labeled with child's first and last name. CCF Handbook, Section 3.9.5, B (Section 17.6, number 5) [SR]	
<u>Comments</u> Two bottles observed without name. Completed at time of inspection as both bottles were labeled.	
<u>Due Date</u> Completed at time of inspection	<u>Violation Level</u> Class 3

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	Noncompliance



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Non-Compliance Description

32-07 The ground cover or other protective surface under the [swings and climber] was not maintained. CCF Handbook, Section 3.12, D (Section 11.2, number 3) [SR]

Comments

Less than 6 inches depth mulch under swings and climber.

Due Date 07/18/2019

Violation Level Class 3

TRAINING

33. Training Requirements CCF Handbook, Section 4 Noncompliance

Non-Compliance Description

33-01 Child care personnel including volunteers who work 10 hours or more per month did not complete the 40 hour Introductory Child Care Training requirement. CCF Handbook Section 4.2.1

Comments

One staff has not completed the required training within one year of start.

Due Date 07/19/2019

Violation Level Class 3

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 Not Applicable

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

44. Personnel Records CCF Handbook, Section 7.4 Noncompliance



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Non-Compliance Description

44-04 The personnel/ volunteer (ten hours or more per month) record did not include a CF-FSP 5337 Child Abuse and Neglect Reporting Requirements form signed annually. CCF Handbook, Section 7.4, C (Section 19.4, number 3) [SR]

Comments

One staff had expired abuse neglect statement. Completed at time of inspection as staff signed the form.

Due Date Completed at time of inspection

Violation Level Class 3

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**

Received by: Walters, Latona L
Date: 06/18/2019

Inspected by: David Meconitas
Date: 06/18/2019