



## Child Care Facility Information

**Name:** Ladybird Academy of Lake Forest  
**ID Number:** C18SE0007  
**Address:** 700 Lake Forest Blvd, Sanford FL 32771-7420  
**Phone Number:** (407) 324-1315 **Capacity:** 159  
**Owner/Director/Staff Responsible:** Arsenault, Kathryn Katie

## Inspection Information

**Type:** Routine **Date:** 06/27/2019 **Arrival/Departure Time:** 12:25 PM to 02:00 PM  
**Staff Present:** 11 **Children Present:** 57 **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 2/5 Ones naptime 2/8 Twos naptime 1/8; 1/8 Threes naptime 1/14 Fours mixed group 2/14	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Applicable
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

#### 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 Monitored
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	Noncompliance

**Non-Compliance Description**

30-03 The hand washing sink was used for something other than hand washing in that [a bottle was in the handwashing sink]. CCF Handbook, Section 3.10.2, C

**Comments**

A bottle was observed in the handwashing sink. Completed at time of inspection as items was removed.

**Due Date** Completed at time of inspection

**Violation Level** Class 3

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	Not Monitored
<u>Not Monitored Comments</u> No medications on site at this time per director.	

### 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	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: Arsenault, Kathryn Katie  
Date: 06/27/2019

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Inspected by: David Meconitas  
Date: 06/27/2019