



## Child Care Facility Information

**Name:** Child Growth and Development LLC  
**ID Number:** C02LE0410  
**Address:** 1989 Commonwealth Ln, Tallahassee FL 32303-3196  
**Phone Number:** (850) 385-2258 **Capacity:** 158  
**Owner/Director/Staff Responsible:** Roman Fontenot

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Routine **Date:** 07/25/2019 **Arrival/Departure Time:** 10:30 AM to 12:30 PM  
**Staff Present:** 9 **Children Present:** 75 **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> 1:12 three 1:15 four and five 1:4 one 2:5 infants 1:20 school age 2:19 two	
<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 viewed. Van checked.	
<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>
<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>
<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>Compliance</b>
<b>13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2</b>	<b>Compliance</b>
<b>14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3</b>	<b>Compliance</b>
<b>15. Licensed Capacity CCF Handbook, Section 3.4</b>	<b>Compliance</b>



16. Indoor Floor Space CCF Handbook, Section 3.4	Compliance
17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5	Compliance
<u>Compliance Comments</u> Playground inspection conducted.	
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
<u>Compliance Comments</u> Fire drill log viewed.	

**FOOD AND NUTRITION**

24. Food Preparation Area CCF Handbook, Section 3.9	Compliance
<u>Compliance Comments</u> Kitchen inspection conducted.	
25. Meals and Snacks CCF Handbook, Section 3.9	Compliance
<u>Compliance Comments</u> Center provides breakfast, lunch and snack.	
26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7	Compliance
<u>Compliance Comments</u> Menu's posted.	
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**



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<b>33. Training Requirements CCF Handbook, Section 4</b>	<b>Compliance</b>
<u>Compliance Comments</u> Monitored in service.	

<b>34. Credentialed Staff CCF Handbook, Section 4.6 &amp; 4.7</b>	<b>Compliance</b>
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### HEALTH REQUIREMENTS

<b>35. Communicable Disease Control CCF Handbook, Section 6.1</b>	<b>Compliance</b>
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<b>36. CPR Requirements CCF Handbook, Section 4.2.4</b>	<b>Compliance</b>
<u>Compliance Comments</u> Staff present with current CPR.	

<b>37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2</b>	<b>Compliance</b>
<u>Compliance Comments</u> Staff present with current First Aid. First Aid kit viewed.	

<b>38. Emergency Telephone Numbers CCF Handbook, Section 6.3</b>	<b>Compliance</b>
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<b>39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 &amp; 6.4</b>	<b>Compliance</b>
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<b>40. Medication CCF Handbook, Section 6.5</b>	<b>Compliance</b>
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### RECORD KEEPING

<b>41. Immunization Records CCF Handbook, Section 7.1</b>	<b>Compliance</b>
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<b>42. Student Health and Records CCF Handbook, Section 7.2</b>	<b>Compliance</b>
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<b>43. Enrollment Information CCF Handbook, Section 7.3 &amp; s. 402.3054(2), F.S.</b>	<b>Compliance</b>
<u>Compliance Comments</u> Reviewed 20 children's files (P-Z) including newly enrolled.	

<b>44. Personnel Records CCF Handbook, Section 7.4</b>	<b>Compliance</b>
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<b>45. Background Screening Documents CCF Handbook, Section 7.4.1</b>	<b>Compliance</b>
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<b>46. Daily Attendance CCF Handbook, Section 7.5</b>	<b>Compliance</b>
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### ENFORCEMENT

<b>47. Access/Child Safety CCF Handbook, Section 8</b>	<b>Compliance</b>
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**Received by:** Roman Fontenot  
**Date:** 07/25/2019

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**Inspected by:** Lauren Javanmardi  
**Date:** 07/25/2019