



### Child Care Facility Information

Name: LA PETITE ACADEMY  
ID Number: C17BO0096 / 45408  
Address: 12151 SW 14th St, Pembroke Pines FL, 33025-3769  
Phone Number: (954) 432-7605 Capacity: 150  
Owner/Director/Staff Responsible: Megan Shanks  
License Expiration Date: 09/30/2019

- Broward Standards
- Broward & SR Standards
- SR Standards

### Inspection Information

Type: Re-Licensure Date: 08/06/2019 Arrival/Departure Time: 10:20 AM to 01:50 PM  
Staff Present: 14 Children Present: 87  
[School Readiness Inspection] Inspection Result: Pass

### INSPECTION CHECKLIST

This inspection report reflects Chapter 7, Broward County Code of Ordinances('Ordinance'), Chapters 402 and 435, Florida Statutes, ('FS'), and Rule 65C - 22, Florida Administrative Code, ('FAC'), pursuant to Section 7 - 46, Broward County Code of Ordinances. This report is in Department of Children and Families('DCF') format. Addendums or supplemental forms may be attached and/or incorporated.

#### STAFF REQUIREMENT

<b>01. Background Screening Group: Sec. 7-4, Ordinance, DCF Handbook, and Secs. 402.3055 and 435.04, (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)</b>	<b>Compliance</b>
<b>02. Education Requirements Group: Secs. 7-3 and 7-4.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)</b>	<b>Compliance</b>
<b>03. Personnel Training Group: Secs. 7-4.01 and 7-4.02, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)</b>	<b>Compliance</b>
<b>04. Minimum Age Requirements Group: Sec. 7-4.04, Ordinance (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)</b>	<b>Compliance</b>
<b>05. Health Requirements Group: Sec. 7-4.05, Ordinance</b>	<b>Compliance</b>
<b>06. Substitute List Group: Sec. 7-8.08, Ordinance</b>	<b>Compliance</b>
<b>07. Personnel Records Group: Sec. 7-8.03, Ordinance (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)</b>	<b>Compliance</b>

#### RATIOS/DISCIPLINE

<b>08. Ratios of Personnel to Children Group: Sec. 7-4.06, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 3 Ratios, Page 13 and Section 5 Supervision, Pages 16-17)</b>	<b>Compliance</b>
<u>Compliance Comments</u> Ratios were as follows:  Infants 9:3 1 y/o 10:2 3y/o 15:1 3 & 4y/o 12:1 2y/o 11:1 4 & 5y/o 15:2 School Age 15:2	
<b>09. Ratios of Personnel to Children with Disabilities Group: Sec. 7-4.06, Ordinance</b>	<b>Not Applicable</b>
<b>10. Child Discipline: DCF Handbook (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)</b>	<b>Compliance</b>

#### FACILITY/STORAGE



**11. General Facility Requirements Group: Sec. 7-5.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23) Noncompliance**

**Non-Compliance Description**

11-12 3.1(A) and (G), Handbook: All child care facilities must be clean, in good repair, free from health and safety hazards and from evidence of, or presence of, vermin infestation. Cleaning must not take place while rooms are occupied by children except for general clean-up activities that are part of the daily routine. This does not include cleaning with hazardous materials or any cleaning which poses a risk of slipping or falling. Areas of the facility were found to not be clean, sanitary or well maintained (Section 10.1, numbers 1 and 5) [SR]

**Comments**

The following were observed dirty/dusty:

- In the 5y/o classroom: There was an excess of dust in corner of the wall by the restroom, The kids toys, the windowsills, and the top of the classroom wall that divides the classrooms.
- In the school age classroom: The main blue rug, the floors, the windowsills.
- The boys restrooms have strong urine odor. TA provided that proper cleaning be conducted to remove the smell.

**Due Date** 08/20/2019

**Violation Level** Class 2

**Non-Compliance Description**

11-13 3.1(A), Handbook: All child care facilities must be in good repair, free from health and safety hazards. Areas of the facility were found to be in need of repair in the following areas [restroom:2 broken toilets. ]. (Section 10, number 1) [SR]

**Comments**

2 were toilets were non-operational, one in the girls restroom in the 3y/o class and one in the Boys restroom on the opposite side by the school age classroom.

**Due Date** 08/20/2019

**Violation Level** Class 2

**12. Toxins/Hazardous Materials Group: Sec. 7-5.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23) Compliance**

**13. Facility Storage Group: Sec. 7-5.01, Ordinance Compliance**

**14. Inside Temperature/Ventilation Group: Sec. 7-5.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24) Compliance**

**15. Drinking Fountains/Water Coolers Group: Sec. 7-5.01, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 12.1 Drinking Water, Page 27) Compliance**

**16. Phone/Emergency Numbers Posted Group: DCF Handbook (Form OEL-SR-6202, Section 14.2 Fire Safety, Page 33 and Section 15 Emergency Procedures and Notification, Pages 34-35) Compliance**

**17. Minimum Number of Staff Members Group: Sec. 7-5.01, Ordinance Compliance**

**INDOOR/OUTDOOR SPACE**

**18. Useable Indoor Play Space Group: Sec. 7-5.02, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 1 - Capacity, Page 10) Compliance**

**19. Equipment and Furnishings Group: Sec. 7-5.02, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27) Compliance**

**20. Activity Plan Group: Sec. 7-5.02, Ordinance, and DCF Handbook (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20) Compliance**

**21. Napping Space Group: Sec. 7-5.04, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24 and Section 12.4 Bedding and Linens, Page 29) Compliance**



22. Crib Requirements/Bedding Group: DCF Handbook (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)	Compliance
23. Outdoor Play Space Group: Sec. 7-5.03, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing,	Compliance
24. Outdoor Equipment Group: Sec. 7-5.03, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Compliance
25. Swimming Pool Group: Sec. 7-5.03, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Not Applicable

Not Applicable Comments  
No swimming pool onsite.

#### TOILET/BATH FACILITY

26. Toilet/Bath Facilities Group: Sec. 7-5.05, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Compliance
27. Diaper Changing Procedures Group: Sec. 7-5.05, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29)	Compliance
28. Handwashing Facilities and Use Group: Sec. 7-5.05, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Compliance

#### HEALTH PROGRAM

29. Written Instructions for Serious Illness/Injury: Sec. 7-6.01, Ordinance and DCF Handbook	Compliance
30. First Aid Supplies Group: DCF Handbook (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)	Compliance
31. Communicable Diseases/Care Of Sick Child Group: Sec. 7-6.02, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)	Compliance
32. First Aid/CPR Certification Group: Sec. 7-6.01, Ordinance (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)	Compliance

#### FOOD SERVICE/NUTRITION

33. Alternate Nutrition Plan Group: Secs. 7-7.02 and 7-7.05, Ordinance (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance
34. Menus/Catering Group: Secs. 7-7.06 and 7-7.09, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance
35. Food Protection and Service Group: Secs. 7-7.09 and 7-7.11, Ordinance, and DCF Handbook (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 35-41)	Compliance



<b>36. Feeding Procedure/Seating Group: Sec. 7-7.08, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)</b>	<b>Compliance</b>
<b>37. Nutritional Meals and Snacks Group: Secs. 7-7.01 and 7-7.04, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)</b>	<b>Compliance</b>

**CHILDRENS RECORDS**

<b>38. Enrollment Information Group: Secs. 7-8 and 7-8.01, Ordinance (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)</b>	<b>Compliance</b>
<u>Compliance Comments</u> Children files A to D were reviewed for compliance.	
<b>39. Health Examinations/Health Maintenance Group: Sec. 7-8.02, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46)</b>	<b>Compliance</b>
<b>40. Signed Statements Group: Sec. 7-8.04, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)</b>	<b>Compliance</b>
<b>41. Medication Requirements Group: Sec. 7-8.05, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)</b>	<b>Compliance</b>
<b>42. Accident/Incident Reporting Group: Secs. 7-6.01 and 7-8.06, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35)</b>	<b>Compliance</b>
<b>43. Field Trip Notification/Permission Group: Sec. 7-8.09, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 5 - Supervision and Section 8 Field Trip Activity, Pages 20-21)</b>	<b>Compliance</b>
<b>44. Written Release Procedures Group: Sec. 7-8.10, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)</b>	<b>Compliance</b>

**TRANSPORTATION**

<b>45. Vehicle Requirements Group: Secs. 7-6.01 and 7-9, Ordinance, DCF Handbook, and Secs. 316.615 and 402.305, FS (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)</b>	<b>Compliance</b>
<u>Compliance Comments</u> Vehicle VIN ending in 34664 and 37091 Vehicle Inspection 1/4/2019 for 37091 Vehicle Inspection 5/31/2019 for 34664	
<b>46. Drivers Qualifications/Requirements Group: Sec. 7-9, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)</b>	<b>Compliance</b>

**LICENSE/CERTIFICATES**

<b>47. License/Inspection Reports Group: Sec. 7-11, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 1 - Capacity, Page 10, Section 20 Access and Section 21 Child Safety, Page 50)</b>	<b>Compliance</b>
<u>Compliance Comments</u> The facility's license expires on 9/30/19. Any area of this report that fails to comply, must be corrected by 8/20/19 or a Probationary License may be issued.	



Name: LA PETITE ACADEMY License #: C17B00096 / 45408  
Address: 12151 SW 14th St, Pembroke Pines FL, 33025-3769  
Type: Re-Licensure Date: 08/06/2019

**48. Nighttime Child Care Group: Sec. 7-5.06, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29)** **Not Applicable**

**49. Fire and Emergency Safety Group: Sec. 7-5.08, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)** **Compliance**

**Compliance Comments**

Last fire inspection conducted on 5/21/2019.

**50. Fire Drills/Emergency Procedures Group: DCF Handbook (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)** **Compliance**

**Compliance Comments**

Last fire drill conducted on: 7/30/19

Emergency drill conducted on:

Fire drill during naptime conducted on: 8/6/19

Fire drill using alternate route conducted on:8/6/19

Fire drill with counselor present: On revisit inspection. Couldn't be done today due to inclement weather.

**51. Insurance Group: Sec 7-10, Ordinance** **Compliance**

**Compliance Comments**

Liability Insurance expires 4/1/2020

**52. Daily Attendance Group: DCF Handbook (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48)** **Compliance**

**SCHOOL READINESS**

**53. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15)** **Compliance**

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**Received by:** Megan Shanks  
**Date:** 08/06/2019

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**Inspected by:** Quendra Gomez  
**Date:** 08/06/2019