



Child Care Facility Information

Name: ABC Montessori of Jupiter Farms
ID Number: C15PB0068 / 505104167
Address: 17963 103rd Ter N, Jupiter FL, 33478-4775
Phone Number: (561) 575-9616 **Capacity:** 97
Owner/Director/Staff Responsible: Tiffany Sasser **Infant Capacity:** 31

- PalmBeach Standards
- PalmBeach & SR Standards
- SR Standards

Inspection Information

Type: Routine **Date:** 08/19/2019 **Arrival/Departure Time:** 01:15 PM to 02:30 PM
Staff Present: 6 **Children Present:** 41 **Infant Present:** 0

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

| | |
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| 01. Insurance (Article IV.B) | Compliance |
| <u>Compliance Comments</u> | |
| Commercial General Liability | |
| 08/14/2020 | |
| Worker's Compensation | |
| 02/01/2020 | |
| 02. Licensed Facility (Article IV.A, and E) | Compliance |
| 03. License Capacity (Article IV.A) | Compliance |
| 04. Indoor/Outdoor Square Footage (Article X.A and B and Rule 65C-22.002(3), FAC) | Compliance |
| 05. Staff Ratio (Articles VIII.B, C, and XVIII.A, B) | Compliance |
| <u>Compliance Comments</u> | |
| Garden Room (2s) | |
| 2 adults: 10 children | |
| Ocean Room (3s and 4s) | |
| 2 adults: 20 children | |
| Rainforest (VPK-4s and 5s) | |
| 1 adult: 11 children | |
| 06. Direct Supervision (Articles VII.B; VIII.C; X.E and XII.G) | Compliance |
| 07. Telephone/Communication Device (Articles X.F and XVIII.A) | Compliance |
| 08. Daily Program (Article IX.A) | Compliance |
| 09. Discipline (Article IX.C) | Compliance |
| 10. Proper Hand Washing (Articles X.D) | Noncompliance |

Non-Compliance Description

10-08 Hot running water was not available in the [2 year old diaper sink] hand washing area. (Section 17.1, number 1) (Section 12.3, number 1) [SR]

Comments

Maximum temperature at 2 year old diaper sink was measured at 79 degrees Fahrenheit. Director opened hot water valve, and water was then measured at 100 degrees Fahrenheit. Corrected on-site.

Due Date Completed at time of inspection

Violation Level Class 3 - Technical Support

11. Diaper Changing Area (Articles VIII.C and X.G) Compliance

12. Night-time Care (Article XVI) Not Applicable

Not Applicable Comments

Facility does not offer night-time care.

13. Appropriate Sanitizers (Articles XIV.D and XV.E) Compliance

14. Access to Records (Article XV.A) Compliance

PHYSICAL FACILITY

15. Floor, Walls, and Ceiling Good Repair (Article X.A) Compliance

16. Storage (Article X.A and C) Compliance

17. Water Fountains Per Licensed Capacity (Article X.A) Compliance

18. Premises Clean/Sanitary/in Good Repair (Article X.A) Compliance

19. Water System DEP/DOH Standards (Article X.A, 64E-8, 62-550 and 62-555, FAC) Compliance

20. Liquid Waste (Article X.A and 64E-6) Compliance

21. Solid Waste Collection/Storage/Disposal (Article X.A) Compliance

22. Physical Facility: Lighting, Temperature, Ventilation (Article X.A) Compliance

Compliance Comments

Lighting >20 f.c.

Temperature 79 F

23. Toilet and Bath Facilities (Article X.D) Compliance

24. Housing - Facility Not Ground Level-No Building/Fire Approval (Article X.A) Compliance

25. Outdoor Play Area Free of Debris/Fenced/Shaded (Article X.B) Compliance

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| 26. Swimming Pool/Wading Pool (Article X.A and B) | Not Applicable |
| <u>Not Applicable Comments</u> | |
| No swimming/wading pool on-site. | |
| SAFETY | |
| 27. Emergency Numbers Posted (Article X.F) | Compliance |
| 28. Fire Drills/Fire Plan/Fire Inspection (Articles X.A, F and XV.E) | Compliance |
| <u>Compliance Comments</u> | |
| Last fire drill: | |
| 08/02/19 | |
| 8 adults and 56 children participated. Time to clear was 1 minute and 50 seconds | |
| Fire inspection date: | |
| 11/09/18 | |
| 29. Fire Extinguisher (Article X.A and F; 69A-36, FAC) | Compliance |
| <u>Compliance Comments</u> | |
| Fire extinguisher last serviced 08/2019. | |
| 30. Emergency Response Plan (Articles X.F and XV.E) | Compliance |
| 31. Play Equipment (Article X.A, and H) | Compliance |
| 32. First Aid Supplies Complete with Manual (Article XIII.A) | Compliance |
| 33. Accident/Incident Reports Complete (Articles XIII.B and XV.E) | Compliance |
| 34. Daily Attendance Log (Article XV.E) | Compliance |
| 35. Field Trips and Swimming Activities (Articles XV.E and XVIII.A, B) | Compliance |
| <u>Compliance Comments</u> | |
| Field trip permission included in enrollment form. | |
| 36. Toxic/Hazardous Items (Article X.A) | Compliance |
| 37. Pet Prohibited (Article X.A) | Not Applicable |
| <u>Not Applicable Comments</u> | |
| No pet observed on-site. | |
| 38. Furniture/Bedding (Articles X.A, C; XII.I and XV.E) | Compliance |
| 39. Audible Alert Mechanism (Article X.A) | Not Monitored |
| 40. Control Point (Article X.A) | Not Monitored |

FOOD AND NUTRITION

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| 41. Meals and Snacks (Article XII.A and C) | Compliance |
| <u>Compliance Comments</u> | |
| No meals provided by the facility. Parents provide all meals and snacks. | |
| 42. Special Diets/Food Restrictions (Articles XII.D and E) | Compliance |
| 43. No Propped Bottles or Mechanical Devices (Article XII.G) | Not Applicable |
| <u>Not Applicable Comments</u> | |
| No infants currently enrolled. | |
| 44. Menu Posted/Filed (Article XII.F) | Not Applicable |
| <u>Not Applicable Comments</u> | |
| No food service provided. | |
| 45. Bottles Capped and Labeled (Article XII.G) | Not Applicable |
| <u>Not Applicable Comments</u> | |
| No infants currently enrolled. | |
| 46. Food Handling (Articles XI; XV.E and Chapter 64E-11 FAC) | Not Applicable |
| <u>Not Applicable Comments</u> | |
| Food is not prepared or served by staff. | |
| 47. Cooking and Warming Devices (Article XII.H) | Not Applicable |
| <u>Not Applicable Comments</u> | |
| No cooking or warming of food on site. | |

MEDICATION

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| 48. Prescription Only (Article XIII.C) | Compliance |
| 49. Medication Storage (Article XIII.C) | Compliance |
| 50. Written Medication Authorization (Article XIII.C) | Compliance |
| 51. Medication Log (Article XIII.C) | Compliance |

COMMUNICABLE DISEASE

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| 52. Non-medicated Physical Barriers (Article XIII.D) | Compliance |
| 53. Parent Notification (Article XIV.A) | Compliance |
| 54. Reporting to Public Health Department (Article XIV.C) | Compliance |
| 55. Isolation Area (Articles X.E and XIV.A) | Compliance |

PERSONNEL

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| 56. Volunteers (Article VIII.A) | Not Applicable |
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Not Applicable Comments

No volunteers as per director.

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| 57. Operator 21 Years Old/Staff 18 Years or Older (Article VIII.A) | Compliance |
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| 58. Person in Charge (Article VIII.A) | Compliance |
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| 59. Substitute (Articles VIII.A) | Compliance |
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BACKGROUND SCREENING

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| 60. Good Moral Character Affidavit (Article VII.A) | Compliance |
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| 61. Information Background Screening Check (Article VII.A, and B) | Compliance |
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| 62. Local, State, Federal Check (Article VII.A, and F) | Compliance |
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PERSONNEL RECORDS

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| 63. Application (Article XV.D) | Compliance |
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| 64. Proof of Risk Assessment Completed/Negative TB Test (Article XV.D) | Compliance |
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| 65. Physical Examination (Article XV.D) | Compliance |
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| 66. Training Requirements (Articles VI and XV.D; 65C-22 F.A.C.) | Compliance |
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| 67. Staff With Current CPR/First Aid (Article VI.I) | Compliance |
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| 68. Child Abuse/Neglect Statement (Article VI.I) | Compliance |
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| 69. 10-Hour Annual In-service (Article VI.G) | Compliance |
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| 70. Sufficient Credentialed Staff - Credentialed Staff On-site - Minimum Time Met (Article VI. E and H; VIII.A) | Compliance |
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Compliance Comments

Director Credential

S.D. Exp: 04/16/2020

CHILDREN'S RECORDS

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| 71. Enrollment Information (Article XV.B and C) | Compliance |
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| 72. Alternate Nutrition Contract (Article XII.B) | Compliance |
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| 73. Signed Receipt for CCC Brochure (Article XV.B) | Compliance |
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| 74. Signed Receipt for Discipline (Article XV.B) | Compliance |
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| 75. Physical Examination (Form 3040) (Article XV.C) | Compliance |
| 76. Immunization Current (Form 680) (Article XV.C) | Compliance |
| 77. Emergency Medical Authorization (Article XV.B) | Compliance |

TRANSPORTATION

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| 78. Liability Insurance (Article XVII.A) | Compliance |
| <u>Compliance Comments</u> Automobile Liability Insurance Expires: 08/14/2020 | |
| 79. Driver (Article XVII.A) | Compliance |
| 80. Vehicle/Child Restraint (Article XVII.A and B) | Compliance |
| <u>Compliance Comments</u> Vehicle: 2012 GMC Savana 3500 Base License: H-TEC FL Vehicle Inspection: 06/21/19 | |
| 81. Transportation Log (Article XVII.C) | Compliance |

ENFORCEMENT

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| 82. Violation Citations Posted (Article XXI.D) | Compliance |
| 83. Explanation/Corrective Action Posted (Article XXI.D) | Compliance |

Counselor Comments

FDOH Results: Satisfactory

Received by: Tiffany Sasser
Date: 08/19/2019

Inspected by: Alison Lukowsky
Date: 08/19/2019