



Child Care Facility Information

Name: Summit Kids Academy, LLC
ID Number: C15PB0391 / 50511502742
Address: 6520 Northtree Blvd, Lake Worth FL, 33467-7978
Phone Number: (561) 432-3577 Capacity: 161
Owner/Director/Staff Responsible: Fran Shellard Infant Capacity: 26

Inspection Information

Type: Routine Date: 08/07/2019 Arrival/Departure Time: 12:00 PM to 01:30 PM
Staff Present: 12 Children Present: 0 Infant Present: 0

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. Insurance (Article IV.B)	Compliance
02. Licensed Facility (Article IV.A, and E)	Compliance
<u>Compliance Comments</u>	
Observed permit posted on wall.	
03. License Capacity (Article IV.A)	Not Monitored
04. Indoor/Outdoor Square Footage (Article X.A and B and Rule 65C-22.002(3), FAC)	Not Monitored
05. Staff Ratio (Articles VIII.B, C, and XVIII.A, B)	Not Monitored
<u>Not Monitored Comments</u>	
No children were present. Staff were in process of prepping new classes for the following day 8/8/19.	
06. Direct Supervision (Articles VII.B; VIII.C; X.E and XII.G)	Not Monitored
07. Telephone/Communication Device (Articles X.F and XVIII.A)	Compliance
<u>Compliance Comments</u>	
Confirmed working telephone.	
08. Daily Program (Article IX.A)	Compliance
<u>Compliance Comments</u>	
Observed a copy of the daily program on each classroom wall.	
09. Discipline (Article IX.C)	Compliance
<u>Compliance Comments</u>	
Observed a copy of the discipline policy on the wall.	
10. Proper Hand Washing (Articles X.D)	Compliance
11. Diaper Changing Area (Articles VIII.C and X.G)	Compliance
<u>Compliance Comments</u>	
Observed clean and sanitary diaper changing areas.	
12. Night-time Care (Article XVI)	Not Monitored
<u>Not Monitored Comments</u>	
No night care is provided.	

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

Compliance Comments

Confirmed city water.

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

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

Compliance Comments

Confirmed municipal sewage.

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

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

Compliance Comments

The toilet and bath facilities were clean and in working order.

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

Compliance Comments

Observed secure fence around outside play area and shaded areas.

26. Swimming Pool/Wading Pool (Article X.A and B) Not Applicable

Not Applicable Comments

No water hazards on premises.

SAFETY

27. Emergency Numbers Posted (Article X.F) Compliance

Compliance Comments

Observed emergency phone numbers posted on each classroom wall.

28. Fire Drills/Fire Plan/Fire Inspection (Articles X.A, F and XV.E)	Compliance
<u>Compliance Comments</u>	
The last fire drill was conducted on 7/19/19 at 1:43 p.m. with 15 staff and 103 children. The drill took 2 min and 30 sec. to complete.	
The last lockout drill with police activity was conducted on 7/9/19 at 8:55 a.m. to 9:10 a.m. 15 staff and 82 children were present.	
The last tornado/shelter-in-place was conducted on 6/19/19 at 4:05 p.m. to 4:30 p.m. with 19 staff and 103 children.	
The last fire inspection was conducted on 3/4/19.	
29. Fire Extinguisher (Article X.A and F; 69A-36, FAC)	Compliance
<u>Compliance Comments</u>	
The fire extinguisher was last serviced on 3/20/2019.	
30. Emergency Response Plan (Articles X.F and XV.E)	Compliance
<u>Compliance Comments</u>	
Observed the emergency routes posted in classroom and near the exit area.	
31. Play Equipment (Article X.A, and H)	Compliance
32. First Aid Supplies Complete with Manual (Article XIII.A)	Compliance
<u>Compliance Comments</u>	
Observed complete first aid kit.	
33. Accident/Incident Reports Complete (Articles XIII.B and XV.E)	Compliance
<u>Compliance Comments</u>	
Observed a copy of a completed incident report. Reviewed incident report requirements with director and office staff.	
34. Daily Attendance Log (Article XV.E)	Compliance
35. Field Trips and Swimming Activities (Articles XV.E and XVIII.A, B)	Compliance
36. Toxic/Hazardous Items (Article X.A)	Compliance
<u>Compliance Comments</u>	
Observed toxic/hazardous items stored on shelves in closet.	
37. Pet Prohibited (Article X.A)	Not Applicable
<u>Not Applicable Comments</u>	
No pets on premises.	
38. Furniture/Bedding (Articles X.A, C; XII.I and XV.E)	Compliance
39. Audible Alert Mechanism (Article X.A)	Compliance
<u>Compliance Comments</u>	
Observed audible alert mechanism at each door.	
40. Control Point (Article X.A)	Compliance

FOOD AND NUTRITION

41. Meals and Snacks (Article XII.A and C)	Not Monitored
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42. Special Diets/Food Restrictions (Articles XII.D and E)	Not Monitored
43. No Propped Bottles or Mechanical Devices (Article XII.G)	Not Monitored
44. Menu Posted/Filed (Article XII.F)	Not Monitored
45. Bottles Capped and Labeled (Article XII.G)	Not Monitored
46. Food Handling (Articles XI; XV.E and Chapter 64E-11 FAC)	Compliance
<u>Compliance Comments</u>	
Food Manager Certification exp. for the following staff:	
Kamilla Keis 6/17/2021	
Theresa Mililello 9/3/2021	
47. Cooking and Warming Devices (Article XII.H)	Not Monitored

MEDICATION

48. Prescription Only (Article XIII.C)	Not Monitored
49. Medication Storage (Article XIII.C)	Not Monitored
50. Written Medication Authorization (Article XIII.C)	Not Monitored
51. Medication Log (Article XIII.C)	Not Monitored

COMMUNICABLE DISEASE

52. Non-medicated Physical Barriers (Article XIII.D)	Not Monitored
53. Parent Notification (Article XIV.A)	Not Monitored
54. Reporting to Public Health Department (Article XIV.C)	Not Monitored
55. Isolation Area (Articles X.E and XIV.A)	Compliance
<u>Compliance Comments</u>	
Observed isolation area.	

PERSONNEL

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

BACKGROUND SCREENING

60. Good Moral Character Affidavit (Article VII.A)	Compliance
<u>Compliance Comments</u>	
Observed current good moral character forms for staff personnel.	
61. Information Background Screening Check (Article VII.A, and B)	Compliance
62. Local, State, Federal Check (Article VII.A, and F)	Compliance

PERSONNEL RECORDS

63. Application (Article XV.D)	Compliance
64. Proof of Risk Assessment Completed/Negative TB Test (Article XV.D)	Compliance
65. Physical Examination (Article XV.D)	Compliance
<u>Compliance Comments</u>	
Observed current physical exams for staff personnel.	
66. Training Requirements (Articles VI and XV.D; 65C-22 F.A.C.)	Compliance
67. Staff With Current CPR/First Aid (Article VI.I)	Compliance
<u>Compliance Comments</u>	
First Aid/CPR exp for the following staff:	
Danielle L. 5/15/2021	
Fran S. 5/15/2021	
68. Child Abuse/Neglect Statement (Article VI.I)	Compliance
<u>Compliance Comments</u>	
Observed current child abuse/neglect forms for staff personnel.	
69. 10-Hour Annual In-service (Article VI.G)	Compliance
70. Sufficient Credentialed Staff - Credentialed Staff On-site - Minimum Time Met (Article VI. E and H; VIII.A)	Compliance

CHILDREN'S RECORDS

71. Enrollment Information (Article XV.B and C)	Not Monitored
72. Alternate Nutrition Contract (Article XII.B)	Not Monitored
73. Signed Receipt for CCC Brochure (Article XV.B)	Not Monitored
74. Signed Receipt for Discipline (Article XV.B)	Not Monitored
75. Physical Examination (Form 3040) (Article XV.C)	Not Monitored



76. Immunization Current (Form 680) (Article XV.C)	Not Monitored
77. Emergency Medical Authorization (Article XV.B)	Not Monitored

TRANSPORTATION

78. Liability Insurance (Article XVII.A)	Not Monitored
79. Driver (Article XVII.A)	Not Monitored
80. Vehicle/Child Restraint (Article XVII.A and B)	Not Monitored
81. Transportation Log (Article XVII.C)	Not Monitored

ENFORCEMENT

82. Violation Citations Posted (Article XXI.D)	Not Monitored
83. Explanation/Corrective Action Posted (Article XXI.D)	Not Monitored

Counselor Comments

Routine Inspection Results: Satisfactory

Received by: Fran Shellard
Date: 08/07/2019

Inspected by: Hannah Byland
Date: 08/07/2019