



Child Care Facility Information

Name: Ladybird Academy of Wyndham Lakes

ID Number: C09OR0768

Address: 14840 Wyndham Lakes Blvd, Orlando FL 32824-4290

Phone Number: (407) 852-9696 **Capacity:** 195

Owner/Director/Staff Responsible: Agnella Panzarella

Inspection Information

Type: Routine **Date:** 09/12/2019 **Arrival/Departure Time:** 08:39 AM to 12:20 PM

Staff Present: 21 **Children Present:** 128 **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
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Compliance
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Compliance
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Compliance
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Compliance
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

Compliance Comments

The last fire drill was conducted on 9/11/2019, 24 adults and 135 children participated.

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

Compliance Comments

The lunch was served accordingly.

27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3	Not Applicable
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28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Compliance
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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

33. Training Requirements CCF Handbook, Section 4	Noncompliance
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Type: Routine Date: 09/12/2019

Non-Compliance Description

33-07 Child care personnel, including volunteers who work 10 hours or more per month did not complete the required in-service training during the states fiscal year beginning July 1 and ending June 30. CCF Handbook, Section 4.2.6

Comments

Two staff that were hired, whom have being active in the industry without interruption, did not have their last fiscal year in-service training documentation in file.

The provider will email to DCF the documentation on or before the due date.

Due Date 10/11/2019

Violation Level Class 3

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 Applicable

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1 Noncompliance

Non-Compliance Description

41-02 The Florida Certificate of immunization was not acceptable in that: [The form was not current (expired)]. CCF Handbook, Section 7.1

Comments

Due Date 10/11/2019

Violation Level Class 3

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

Compliance Comments

I reviewed 63 children's records (A thru M).

44. Personnel Records CCF Handbook, Section 7.4 Compliance

Compliance Comments

I reviewed all personnel records.

45. Background Screening Documents CCF Handbook, Section 7.4.1 Compliance



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46. Daily Attendance CCF Handbook, Section 7.5

Noncompliance

Non-Compliance Description

46-01 There were no daily attendance records or they were unavailable for review by the licensing authority. CCF Handbook, Section 7, B.4

Comments

Six out of 10 classrooms did not have the attendance log completed or it was inaccurate.

The teachers completed the log while I was in the classrooms.

Due Date Completed at time of inspection

Violation Level Class 3

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8

Compliance

Received by: Agnella Panzarella
Date: 09/12/2019

Inspected by: Ida Vargas
Date: 09/12/2019