






Child Care Facility Information

Name: GIANT STEPS ACADEMY
ID Number: C17BO0378 / 46360
Address: 1050 NW 18th Dr, Pompano Beach FL, 33069-1921
Phone Number: (954) 973-9556 **Capacity:** 118
Owner/Director/Staff Responsible: Sabrina Brown
License Expiration Date: 09/30/2019

 Broward Standards
 Broward & SR Standards
 SR Standards

Inspection Information

Type: Re-Licensure **Date:** 08/20/2019 **Arrival/Departure Time:** 12:46 PM to 04:22 PM
Staff Present: 5 **Children Present:** 36
[School Readiness Inspection] Inspection Result: Fail

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

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)	Compliance
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)	Compliance
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)	Compliance
04. Minimum Age Requirements Group: Sec. 7-4.04, Ordinance (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)	Compliance
05. Health Requirements Group: Sec. 7-4.05, Ordinance	Compliance
06. Substitute List Group: Sec. 7-8.08, Ordinance	Compliance
07. Personnel Records Group: Sec. 7-8.03, Ordinance (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)	Compliance

RATIOS/DISCIPLINE

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)	Compliance
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Compliance Comments

Ratios are as follow:

3 infants /1 Staff

5 One's / 1 Staff

8 Two's / 1 Staff

10 Three's / 1 Staff

After-schooler's - 10 / 1 Staff

09. Ratios of Personnel to Children with Disabilities Group: Sec. 7-4.06, Ordinance	Compliance
10. Child Discipline: DCF Handbook (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)	Compliance



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

11-13 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 [see comments]. (Section 10, number 1) [SR]

Comments

The Two year old room laundry door has peeling paint that must be repainted.

Due Date 08/27/2019

Violation Level Class 2

Non-Compliance Description

11-14 3.1(B), Handbook: It is the responsibility of the director/operator to ensure all areas and equipment of the facility are free from fire hazards, such as lint build up in heating and air vents, filters, exhaust fans, ceiling fans, and dryer vents; It is the responsibility of the director/operator to ensure all areas and equipment of the facility are free from fire hazards, such as lint build up in heating and air vents, filters, exhaust fans, ceiling fans, and dryer vents. Fire hazard(s), such as [See comments] was/were observed in the facility. (Section 10, number 2) [SR]

Comments

The A/C vents need to be cleaned and filters changed. Check, record on the maintenance log and maintain in proper order. Always change and clean as needed.

Due Date 08/27/2019

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, **Noncompliance**

Non-Compliance Description

23-07 Sec. 7-5.03(f), Ordinance: The outdoor play space shall be free and safe from any reasonably foreseeable condition that has the potential of endangering or does endanger the health, safety, and welfare of children using the outdoor play area. This includes reasonably foreseeable conditions located on-site, adjacent to the facility, or off-site of the facility; and includes, but is not limited to, the presence of hazardous materials and high-tension wires. The following hazards were observed: [See comments]. (Section 10.7, number 1) [SR]

Comments

The materials used to wrapped the base of the tree trunks are torn away from the trees and must be removed. The safety of the children while on the playground must be maintained teacher constant mobility and vigilance.

Due Date 08/27/2019

Violation Level Class 2

24. Outdoor Equipment Group: Sec. 7-5.03, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27) **Noncompliance**

Non-Compliance Description

24-03 Sec. 7-5.03(i), Ordinance: All equipment must be installed safely and maintained in a safe condition. All play equipment shall be of substantial construction and free from rough edges, sharp corners, pinch and crush points, splinters, and exposed bolts. Ladders on slides must have a handrail. The following equipment in the outdoor space is broken and needs to be repaired: [see comments]. (Section 11.2, numbers 2 and 4) [SR]

Comments

The beige ball toss equipment is has several rusted area and standing debris from the trees that must be cleaned and cleared out of the equipment. Also, the red metal climber, the blue see-saw and the red Merry Go Round all show signs of rust and peeling paint. Repairs must be completed prior to renewal.

Due Date 08/27/2019

Violation Level Class 2

25. Swimming Pool Group: Sec. 7-5.03, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17) **Not Applicable**

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
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)	Compliance
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)	Compliance

CHILDRENS RECORDS

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)	Compliance
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)	Compliance
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)	Compliance
41. Medication Requirements Group: Sec. 7-8.05, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Compliance
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)	Compliance
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)	Compliance



44. Written Release Procedures Group: Sec. 7-8.10, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17) Compliance

TRANSPORTATION

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) Compliance

46. Drivers Qualifications/Requirements Group: Sec. 7-9, Ordinance and DCF Handbook (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Compliance

LICENSE/CERTIFICATES

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) Compliance

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

Fire inspection expires on: 12-04-19

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

Complete

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

Compliance Comments

Expires: 03-06-20

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

Received by: Sabrina Brown
Date: 08/20/2019

Inspected by: Jean Seymour
Date: 08/20/2019