



### 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: Desk Report  
License Expiration Date: 09/30/2019

- Broward Standards
- Broward & SR Standards
- SR Standards

### Inspection Information

Type: Revisit Date: 09/13/2019 Arrival/Departure Time: 11:55 AM to 12:20 PM  
Staff Present: 0 Children Present: 0  
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,</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
This area is now in compliance.	
<b>02. Education Requirements Group: Secs. 7-3 and 7-4.01, Ordinance and DCF Handbook</b>	<b>Not Monitored</b>
<b>03. Personnel Training Group: Secs. 7-4.01 and 7-4.02, Ordinance and DCF Handbook</b>	<b>Not Monitored</b>
<b>04. Minimum Age Requirements Group: Sec. 7-4.04, Ordinance</b>	<b>Not Monitored</b>
<b>05. Health Requirements Group: Sec. 7-4.05, Ordinance</b>	<b>Not Monitored</b>
<b>06. Substitute List Group: Sec. 7-8.08, Ordinance</b>	<b>Not Monitored</b>
<b>07. Personnel Records Group: Sec. 7-8.03, Ordinance</b>	<b>Not Monitored</b>

#### RATIOS/DISCIPLINE

<b>08. Ratios of Personnel to Children Group: Sec. 7-4.06, Ordinance and DCF Handbook</b>	<b>Not Monitored</b>
<b>09. Ratios of Personnel to Children with Disabilities Group: Sec. 7-4.06, Ordinance</b>	<b>Not Monitored</b>
<b>10. Child Discipline: DCF Handbook</b>	<b>Not Monitored</b>

#### FACILITY/STORAGE

<b>11. General Facility Requirements Group: Sec. 7-5.01, Ordinance and DCF Handbook</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
All repairs have been completed. Compliance has been met.	
<b>12. Toxins/Hazardous Materials Group: Sec. 7-5.01, Ordinance and DCF Handbook</b>	<b>Not Monitored</b>
<b>13. Facility Storage Group: Sec. 7-5.01, Ordinance</b>	<b>Not Monitored</b>
<b>14. Inside Temperature/Ventilation Group: Sec. 7-5.01, Ordinance and DCF Handbook</b>	<b>Not Monitored</b>



15. Drinking Fountains/Water Coolers Group: Sec. 7-5.01, Ordinance and DCF Handbook	Not Monitored
16. Phone/Emergency Numbers Posted Group: DCF Handbook	Not Monitored
17. Minimum Number of Staff Members Group: Sec. 7-5.01, Ordinance	Not Monitored

**INDOOR/OUTDOOR SPACE**

18. Useable Indoor Play Space Group: Sec. 7-5.02, Ordinance and DCF Handbook	Not Monitored
19. Equipment and Furnishings Group: Sec. 7-5.02, Ordinance and DCF Handbook	Not Monitored
20. Activity Plan Group: Sec. 7-5.02, Ordinance, and DCF Handbook	Not Monitored
21. Napping Space Group: Sec. 7-5.04, Ordinance and DCF Handbook	Not Monitored
22. Crib Requirements/Bedding Group: DCF Handbook	Not Monitored
23. Outdoor Play Space Group: Sec. 7-5.03, Ordinance and DCF Handbook	Not Monitored
<u>Not Monitored Comments</u> Compliance has been met.	
24. Outdoor Equipment Group: Sec. 7-5.03, Ordinance and DCF Handbook	Compliance
<u>Compliance Comments</u> The previous concerns have been corrected.	
25. Swimming Pool Group: Sec. 7-5.03, Ordinance and DCF Handbook	Not Applicable

**TOILET/BATH FACILITY**

26. Toilet/Bath Facilities Group: Sec. 7-5.05, Ordinance and DCF Handbook	Not Monitored
27. Diaper Changing Procedures Group: Sec. 7-5.05, Ordinance and DCF Handbook	Not Monitored
28. Handwashing Facilities and Use Group: Sec. 7-5.05, Ordinance and DCF Handbook	Not Monitored

**HEALTH PROGRAM**

29. Written Instructions for Serious Illness/Injury: Sec. 7-6.01, Ordinance and DCF Handbook	Not Monitored
30. First Aid Supplies Group: DCF Handbook	Not Monitored
31. Communicable Diseases/Care Of Sick Child Group: Sec. 7-6.02, Ordinance and DCF Handbook	Not Monitored
32. First Aid/CPR Certification Group: Sec. 7-6.01, Ordinance	Not Monitored



### FOOD SERVICE/NUTRITION

33. Alternate Nutrition Plan Group: Secs. 7-7.02 and 7-7.05, Ordinance	Not Monitored
34. Menus/Catering Group: Secs. 7-7.06 and 7-7.09, Ordinance and DCF Handbook	Not Monitored
35. Food Protection and Service Group: Secs. 7-7.09 and 7-7.11, Ordinance, and DCF Handbook	Not Monitored
36. Feeding Procedure/Seating Group: Sec. 7-7.08, Ordinance and DCF Handbook	Not Monitored
37. Nutritional Meals and Snacks Group: Secs. 7-7.01 and 7-7.04, Ordinance and DCF Handbook	Not Monitored

### CHILDRENS RECORDS

38. Enrollment Information Group: Secs. 7-8 and 7-8.01, Ordinance	Not Monitored
39. Health Examinations/Health Maintenance Group: Sec. 7-8.02, Ordinance and DCF Handbook	Not Monitored
40. Signed Statements Group: Sec. 7-8.04, Ordinance and DCF Handbook	Not Monitored
41. Medication Requirements Group: Sec. 7-8.05, Ordinance and DCF Handbook	Not Monitored
42. Accident/Incident Reporting Group: Secs. 7-6.01 and 7-8.06, Ordinance and DCF Handbook	Not Monitored
43. Field Trip Notification/Permission Group: Sec. 7-8.09, Ordinance and DCF Handbook	Not Monitored
44. Written Release Procedures Group: Sec. 7-8.10, Ordinance and DCF Handbook	Not Monitored

### TRANSPORTATION

45. Vehicle Requirements Group: Secs. 7-6.01 and 7-9, Ordinance, DCF Handbook, and Secs. 316.615 and 402.305, FS	Not Monitored
46. Drivers Qualifications/Requirements Group: Sec. 7-9, Ordinance and DCF Handbook	Not Monitored

### LICENSE/CERTIFICATES

47. License/Inspection Reports Group: Sec. 7-11, Ordinance and DCF Handbook	Compliance
<u>Compliance Comments</u>	
All previous concerns have been completed. The facility is now approved for relicense renewal.	
48. Nighttime Child Care Group: Sec. 7-5.06, Ordinance and DCF Handbook	Not Applicable
49. Fire and Emergency Safety Group: Sec. 7-5.08, Ordinance and DCF Handbook	Not Monitored
50. Fire Drills/Emergency Procedures Group: DCF Handbook	Not Monitored



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**Address:** 1050 NW 18th Dr, Pompano Beach FL, 33069-1921

**Type:** Revisit **Date:** 09/13/2019

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

**Not Monitored**

**52. Daily Attendance Group: DCF Handbook**

**Not Monitored**

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**Received by:** Desk Report  
**Date:** 09/13/2019

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**Inspected by:** Jean Seymour  
**Date:** 09/13/2019