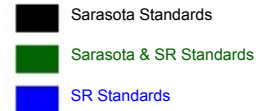




## Child Care Facility Information

Name: Sky Family YMCA  
ID Number: C12SA0142 / 580300125  
Address: 701 Center Rd, Venice FL, 34285-4808  
Phone Number: (941) 375-9122 Capacity: 342  
Owner/Director/Staff Responsible: Lisa Atwell



## Inspection Information

Type: Routine Date: 09/24/2019 Arrival/Departure Time: 02:20 PM to 05:00 PM  
Staff Present: 16 Children Present: 112

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S.	Compliance
02. Licensed Capacity ss. 402.305(6), rule 65C-22.002(3), F.A.C. , 62-133(b)(1)	Compliance
03. Minimum Age Requirements ss. 402.305(2), F.S. & rule 65C-22.001(3), F.A.C. 62-132(d)(2)	Compliance
04. Ratio Sufficient ss. 402.305(4), F.S. & rule 65C-22.001(4), F.A.C. 62-132(e)	Compliance
05. Supervision rule 65C-22.001(5), 65C-22.001(6), 65C-22.002(4) & 65C-22.007 (2), F.A.C.	Compliance
06. Driver's License, Physician Certification & First Aid/CPR Training rule 65C22.001(6), 65C-22.006(4), F.A.C. 62-138(1)	Compliance
07. Vehicle Insurance and Inspection ss. 402.305(10), F.S. & rule 65C-22.001(6) F.A.C.	Compliance
08. Seat Belts/Child Restraints ss. 402.305(10), F.S. && rule 65C-22.001(6), F.A.C., 62-138(2)	Compliance
09. Transportation ss. 402.305(10), F.S. & rule 65C-22.001(6), F.A.C.	Compliance
10. Planned Activities ss. 402.305(13), F.S. & rule 65C-22.001(7), F.A.C.	Compliance
11. Field Trip Permission rule 65C-22.001(7), 65C-22.001(6), F.A.C.	Compliance
12. Child Discipline ss. 402.305(12), F.S. & rule 65C-22.001(8), F.A.C.	Compliance
13. Discipline Policy rule 65C-22.001(8), F.A.C.	Compliance

#### PHYSICAL ENVIRONMENT

14. Facility Environment rule 65C-22.002(1), 65C-22.002(7) - (9), F.A.C. , 62-133(c)(4)	Noncompliance
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**Non-Compliance Description**

14-06 A safety deficiency having a low potential for harm to the children in care was observed. (Section 10, numbers 1 11) [SR]

**Comments**

The construction fence is no longer providing a barrier to the playground construction. Please repair and send me a picture

**Due Date** 09/26/2019

**Violation Level** Class 3

15. Toxic Substances and Hazardous Materials rule 65C-22.002(1), F.A.C.	Compliance
16. Supplies Labeled/Stored rule 65C-22.002(1), F.A.C.	Compliance
17. Lighting rule 65C-22.002(2), F.A.C.	Compliance
18. Temperature and Ventilation rule 65C-22.002(2), F.A.C. 62-133(a)(8)	Compliance
19. Indoor Floor Space ss. 402.305(6) F.S., rule 65C-22.002(3), 65C-22.007(3)(a), 65C-22.008(3), F.A.C, 62-133(b)(1)(2)	Compliance
20. Outdoor Area/Square Footage ss. 402.305(6), F.S. & rule 65C-22.002(4), F.A.C,	Compliance
21. Outdoor Play Area rule 65C-22.002(4), F.A.C, 62-133(c)(1)(4) &(6)	Compliance
22. Fencing rule 65C-22.002(4), F.A.C, 62-133(c)(3)	Noncompliance
<b><u>Non-Compliance Description</u></b>	
22-06 The fence in the outdoor play area had a dirt buildup in the base, causing the fence to be less than the minimum 4 feet in height and could allow children to exit the play area. (Section 10.8, number 2) [SR]	
<b><u>Comments</u></b>	
The children's playground fence is no longer 4 ft tall. The outside fencing for the fields is not continuous. Complete the fencing or provide fencing that is at least 4 feet tall.	
<b><u>Due Date</u></b> 10/28/2019	<b><u>Violation Level</u></b> Class 3
23. Individual Bedding rule 65C-22.002(5), 65C-22.002(10), 65C-22.008(3), F.A.C,	Compliance
24. Bedding and Linens rule 65C-22.002(10), F.A.C. 62-133(e)(6)	Compliance
25. Nap/Sleep Space Requirements rule 65C-22.002(5), F.A.C.	Compliance
26. Exit Area Clear rule 65C-22.002(5) and (7), F.A.C.	Compliance
27. Crib Requirements rule 65C-22.002(5), F.A.C.	Compliance
28. Toilets and Sinks rule 65C-22.002(6), F.A.C.	Compliance
29. Potty Chairs rule 65C-22.002(6), F.A.C.	Compliance
30. Bath Facilities and Supervision rule 65C-22.002(6), F.A.C.	Compliance

31. Bathroom Supplies and Equipment rule 65C-22.002(6), F.A.C. 62-133(d)	Compliance
32. Operable Phone rule 65C-22.002(7), F.A.C.	Compliance
33. Fire Drills & Emergency Preparedness rule 65C-22.002(7) F.A.C.	Compliance
34. Food Preparation Area 65C-22.002(8), F.A.C.	Compliance
35. Health and Sanitation rule 65C-22.002(10), F.A.C. 62-133(a)(12), 62-135(a)	Compliance
36. Drinking Water Available rule 65C-22.002(10), F.A.C.	Compliance
37. Sanitary Diapering rule 65C-22.002(10), F.A.C.	Compliance
38. Diaper Disposal rule 65C-22.002(10), F.A.C.	Compliance
39. Indoor Equipment rule 65C-22.002(11), F.A.C. 62-133(f)	Compliance
40. Outdoor Equipment rule 65C-22.002(11), F.A.C. 62-133(c)(2)	Compliance

**TRAINING**

41. Training Requirements ss. 402.305(2) - (3), F.S. & rule 65C-22.003(2) (3), F.A.C.	Compliance
42. 10-Hour In-Service rule 65C-22.003(6), F.A.C. 62-133(a)(11)	Compliance
43. Credentialed Staff ss.402.305(3), F.S. & rule 65C-22.003(7)-(8), F.A.C.	Compliance

**HEALTH REQUIREMENTS**

44. Communicable Disease Control rule 65C-22.004(1), F.A.C.	Compliance
45. First Aid Requirements rule 65C-22.004(2), F.A.C. 62-132(f)	Compliance
46. CPR Requirements rule 65C-22.004(2), F.A.C. 62-132(f)	Compliance
47. Emergency Telephone Numbers rule 65C-22.004(2), F.A.C.	Compliance
48. Accident/ Incident Notification and Documentation rule 65C-22.004(2), F.A.C.	Compliance
49. Medication rule 65C-22.004(3),F.A.C. 62-133(e)(5)	Compliance

**FOOD AND NUTRITION**

50. Meals and Snacks rule 65C-22.005(1), F.A.C.	Compliance
51. Meal and Snack Menus rule 65C-22.005(1), F.A.C.	Compliance

52. Food Service rule 65C-22.005(3), F.A.C.	Compliance
53. Bottles Sanitary and Labeled rule 65C-22.005(2), F.A.C	Compliance
54. Catered food and food provided by parents 65C-22.005(1), F.A.C.	Compliance
55. Single Service Items rule 65C-22.0011(8), 65C-22.002(10), F.A.C.	Compliance

**RECORD KEEPING**

56. Records ss. 402.3054(2), F.S., rule 65C-22.006(3)(c)5., F.A.C.	Compliance
57. Children's Health/Immunization and Records ss. 402.305(9), F.S.& rule 65C22.006(2) - (3), F.A.C. 62-136(a)	Compliance
58. Enrollment Information on File/Current ss. 402.3125(5), 402.305(12), F.S. & rule 65C-22.006(3), F.A.C.	Compliance
59. Personnel Records ss. 402.3055(1), F.S., rule 65C-22.003(4), & rule 65C22.006(4) - (5), F.A.C.	Compliance
60. Background Screening Documents ss. 402.3054, F.S. & rule 65C-22.006(4), F.A.C.	Compliance
61. Daily Attendance rule 65C-22.001(10) & rule 65C-22.006(5), F.A.C. 62-136(d)(2)	Compliance
62. Emergency Plan/Posted rule 65C-22.002(7), F.A.C.	Compliance

**ENFORCEMENT**

63. Access/Child Abuse or Neglect/Misrepresentation ss. 402.311, 402.319, F.S. & rule 65C-22.001(9),(11), F.A.C.	Compliance
64. Water System DEP/DOH Standards 62-133 (e)(1)	Compliance
65. Liquid Waste 62-133 (e)(1)	Compliance
66. Solid Waste DEP/DOH Standards 62-133 (e)(1)	Compliance

Received by: Lisa Atwell  
 Date: 09/24/2019

Inspected by: Jill Jacoby  
 Date: 09/24/2019