



Child Care Facility Information

Name: Brilliant Minds Montessori
ID Number: C18SE0207
Address: 153 Bellagio Cir, Sanford FL, 32771-5000
Phone Number: (407) 314-1270 **Capacity:** 50
Owner/Director/Staff Responsible: Meredith McCurdy

Inspection Information

Type: Abbreviated **Date:** 10/01/2019 **Arrival/Departure Time:** 12:45 PM to 02:40 PM
Staff Present: 6 **Children Present:** 28 **Onsite Visit:** Yes

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S.	Not Monitored
02. Minimum Age Requirements CCF Handbook, Section 2.2	Compliance
03. Ratio Sufficient CCF Handbook, Section 2.3	Compliance
<u>Compliance Comments</u>	
1-yr-olds - 3:9	
3-yr-olds - 1:14	
4-yr-olds - 1:5	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Applicable
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Not Applicable
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Not Applicable
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Applicable
09. Planned Activities CCF Handbook, Section 2.6	Not Applicable
10. Field Trip Permission CCF Handbook, Section 2.7	Not Monitored
11. Child Discipline CCF Handbook, Section 2.8	Not Monitored

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	Noncompliance
<u>Non-Compliance Description</u> 17-08 The fence in the outdoor play area had a build-up (e.g., leaves, soil) at the base on the play area side, causing the fence to be less than the minimum 4 feet in height. CCF Handbook, Section 3.5.1, B	
<u>Comments</u> Soil and mulch makes the fence less than four feet.	
<u>Due Date</u> 11/01/2019	<u>Violation Level</u> Class 3
18. Bedding and Linens CCF Handbook, Section 3.6	Not Monitored
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Not Monitored
20. Crib Requirements CCF Handbook, Section 3.6	Not Applicable
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

FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9	Not Applicable
25. Meals and Snacks CCF Handbook, Section 3.9	Not Applicable
26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7	Not Applicable
27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3	Not Applicable
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Not Applicable

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	Not Monitored

TRAINING



Name: Brilliant Minds Montessori License #: C18SE0207

Address: 153 Bellagio Cir, Sanford FL, 32771-5000

Type: Abbreviated Date: 10/01/2019

33. Training Requirements CCF Handbook, Section 4 Compliance

34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7 Not Monitored

HEALTH REQUIREMENTS

35. Communicable Disease Control CCF Handbook, Section 6.1 Not Monitored

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 Not Monitored

39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4 Compliance

40. Medication CCF Handbook, Section 6.5 Not Monitored

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1 Compliance

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

44. Personnel Records CCF Handbook, Section 7.4 Not Monitored

45. Background Screening Documents CCF Handbook, Section 7.4.1 Noncompliance

Non-Compliance Description

45-05 Employment history check did not include all required information including applicants, job title, description of regular duties, confirmation of employment dates, and level of job performance. CCF Handbook, Section 5.1, D

Comments

Employment history check not completed.

Due Date 11/01/2019

Violation Level Class 3

46. Daily Attendance CCF Handbook, Section 7.5 Not Monitored

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8 Not Monitored



Name: Brilliant Minds Montessori **License #:** C18SE0207

Address: 153 Bellagio Cir, Sanford FL, 32771-5000

Type: Abbreviated **Date:** 10/01/2019

Owner/Director/Staff Responsible Comments

No comments form Director/Owner.

Received by: Meredith McCurdy
Date: 10/01/2019

Inspected by: Roy Garcia
Date: 10/01/2019