



Child Care Facility Information

Name: Jay's Learning Center I Inc
ID Number: C11MD1005
Address: 1111 NW 55th St, Miami FL 33127-1831
Phone Number: (305) 754-1474 **Capacity:** 25
Owner/Director/Staff Responsible: Valerie B Parker

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 10/02/2019 **Arrival/Departure Time:** 11:30 AM to 02:00 PM
Staff Present: 2 **Children Present:** 5 **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
<u>Compliance Comments</u>	
1 staff / 5[2 yrs.]	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Applicable
<u>Not Applicable Comments</u>	
Per provider, does not provide transportation and none was observed.	
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Not Applicable
<u>Not Applicable Comments</u>	
Per provider, does not provide transportation and none was observed.	
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Not Applicable
<u>Not Applicable Comments</u>	
Per provider, does not provide transportation and none was observed.	
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Applicable
<u>Not Applicable Comments</u>	
Per provider, does not provide transportation and none was observed.	
09. Planned Activities CCF Handbook, Section 2.6	Not Applicable
<u>Not Applicable Comments</u>	
Per provider, does not provide transportation and none was observed.	
10. Field Trip Permission CCF Handbook, Section 2.7	Not Applicable
<u>Not Applicable Comments</u>	
Per provider, does not provide field trip and none was observed.	
11. Child Discipline CCF Handbook, Section 2.8	Compliance



PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1 Noncompliance

Non-Compliance Description

12-11 The facility did not have current vaccination records for the pet observed. Vaccinations are available for this type of animal. CCF Handbook, Section 3.1, C (Section 10, number 9) [SR]

Comments

FSC observed no vaccination for the dogs. A due date to 10/30/2019 is set to place the facility at compliance. As technical assistance, Animals must be properly vaccinated, free from disease, and clean. Animals that are poisonous and/ or aggressive in nature are prohibited. Parents must be informed in writing of all animals on the premises. Notice may be provided by a conspicuously posted notice or bulletin, policy handbook, parent flier, or a statement included on the enrollment form. Current vaccinations records must be available for review by the licensing authority. No animal may freely roam the indoor/outdoor premises. Animals are prohibited in areas where food is prepared, stored, or served. If animals or birds are kept in classrooms, they shall be caged and cages must be kept clean.

Due Date 10/30/2019

Violation Level Class 3

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

Non-Compliance Description

17-01 The facility's outdoor play area contained litter, nails, glass or other hazards that posed a low potential for harm to children. CCF Handbook, Section 3.5, A (Section 10.7, number 1) [SR]

Comments

FSC observed dog poop on the playground. Provider came into compliance when it was cleaned. As technical assistance, The outdoor play area must be clean and free from litter, nails, glass and other hazards.

Due Date Completed at time of inspection

Violation Level Class 3

Non-Compliance Description

17-02 The facility's outdoor play area contained litter, nails, glass or other hazards that posed a threat to the health, safety or well-being of the children. CCF Handbook, Section 3.5, A (Section 10.7, number 1) [SR]

Comments

FSC observed holes near the playground area. Provider was advised to fence the area near the house to keep all the holes in one place or to remove them from access to the children. A due date to 10/16/2019 is set to place the facility at compliance. As technical assistance, The outdoor play area must be clean and free from litter, nails, glass and other hazards

Due Date 10/16/2019

Violation Level Class 2

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

Last fire drill was conducted on 10/1/2019
 One fire drill using an alternate evacuation route was done on 9/4/2019
 One fire drill in the presence and at the request of the licensing authority will be done on next inspection
 One emergency LOCKDOWN drill was done on 8/2/2019
 Fire extinguisher 2/2019
 Fire inspection 5/29/2019

FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9	Noncompliance
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Non-Compliance Description

24-14 Staff and/or volunteers working in the food preparation area did not use disposable gloves, utensils or similar items to prevent bare hand contact with ready-to-eat foods. CCF Handbook, Section 3.9.1, B (Section 17.6, number 2) [SR]

Comments

FSC observed staff feeding child with no gloves. Provider came into compliance when feeding was over. As technical assistance, employees, volunteers, and substitutes, while working in the food preparation area, must wear proper head covering, such as a hair net or hat. To prevent contact with ready-to-eat foods, staff must use clean disposable gloves, utensils, or similar items in the food preparation area.

Due Date Completed at time of inspection

Violation Level Class 2

25. Meals and Snacks CCF Handbook, Section 3.9	Compliance
26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7	Compliance
27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3	Compliance

Compliance Comments

Arline's catered.

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	Noncompliance



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Non-Compliance Description

30-11 Soiled cloth diapers were not emptied into the toilet and placed in a securely covered container. CCF Handbook, Section 3.10.2, K (Section 12.3, number 7) [SR]

Comments

FSC observed soiled diapers not in a securely covered container. Provider came into compliance by showing trash can with cover. As technical assistance, soiled cloth diapers must be emptied of feces in the toilet and soiled or wet cloth diapers shall be placed in a securely covered container that is not accessible to the children. The container must be emptied, cleaned and sanitized or disinfected, at least, daily.

Due Date Completed at time of inspection

Violation Level Class 3

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 Compliance

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 Noncompliance



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Non-Compliance Description

40-01 A prescription or non-prescription medication, specifically [Aquaphor medication], was dispensed without written authorization from the custodial parent or legal guardian. CCF Handbook, Section 6.5, A and K (Section 16, number 1) [SR]

Comments

FSC observed medication provided without authorization. A due date to 10/16/2019. As a technical assistance, The child care program must have written authorization from the custodial parent or legal guardian to give prescription and non-prescription medications. This authorization must be dated and signed by the custodial parent or legal guardian and contain the child,s name; the name of the medication to be given; and date, time and amount of the correct dosage to be given. Prescription and non-prescription medications that are used on an “as needed” basis require the parent/ legal guardian to provide additional documentation on the authorization form to describe symptoms that would require the medication to be given. The child care provider must never administer a medication that is prescribed for one child to another child.

Use of diaper creams and insect repellent may only be utilized with written permission from parents/guardians. Manufacturer instructions must be followed.

Due Date 10/16/2019

Violation Level Class 2

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1 Compliance

Compliance Comments

(5 of 5) children,s enrollment/health records were reviewed for compliance. Files reviewed were letters (C,L,M) and one newly enrolled children since the last inspection.

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 Compliance

Compliance Comments

All three child care personnel records in the system were reviewed of which one were updated for compliance. No new personnel were hired since the last inspection as per the director.

45. Background Screening Documents CCF Handbook, Section 7.4.1 Compliance

46. Daily Attendance CCF Handbook, Section 7.5 Compliance

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8 Compliance



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Counselor Comments

Suzanne S. Merilus

Family Services Counselor

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Received by: Valerie B Parker

Date: 10/02/2019

Inspected by: Suzanne Merilus

Date: 10/02/2019