



Child Care Facility Information

Name: Childcare Network 148
ID Number: C14BA0380
Address: 916 W 26th St, Lynn Haven FL 32444-4739
Phone Number: (850) 265-2763 **Capacity:** 249
Owner/Director/Staff Responsible: Aubree Fedor

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 10/03/2019 **Arrival/Departure Time:** 11:25 AM to 02:45 PM
Staff Present: 10 **Children Present:** 48 **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>	
1/10 - three year olds, 1/10 - four year olds, 2/7 - infants, 2/12 - one year olds, 2/9 - two year olds	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Noncompliance
<u>Non-Compliance Description</u>	
05-04 The facility's transportation log did not include [second signature of person conducting a visual sweep of the vehicle after the children departed the vehicle.]. CCF Handbook, Section 2.5.2 (Section 6.2, number 3) [SR]	
<u>Comments</u>	
Technical assistance provided, during the inspection a visual sweep and second signature notated on the transportation log.	
<u>Due Date</u> Completed at time of inspection	<u>Violation Level</u> Class 3
<u>Non-Compliance Description</u>	
05-06 Upon arrival at the destination, the driver of the vehicle and second adult failed to conduct a physical inspection and visual sweep of the vehicle to ensure that no child was left in the vehicle. CCF Handbook, Section 2.5.2, D-E	
<u>Comments</u>	
On the transportation logs for 9/9/2019 - 9/13/2019 there was no second signature confirming that a second visual sweep was conducted the 9th through the 13th in the AM, and no signature on the 13th in the PM. Although the bus driver stated that she never leaves the bus until management does their sweep neither staff can state that they conducted the second visual sweep after children departed the vehicle as required.	
<u>Due Date</u> Completed at time of inspection	<u>Violation Level</u> Class 1
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Noncompliance



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Type: Routine Date: 10/03/2019

Non-Compliance Description

06-01 The facility's driver did not have [Valid certificate(s) of course completion for first aid training and infant and child cardiopulmonary resuscitation (CPR) procedures]. CCF Handbook, Section 2.5.1 (Section 6.2, numbers 1 and 2) [SR]

Comments

Provider advised that a staff member with a valid certificate for CPR and 1st aid will accompany the bus driver while transporting children until the driver for the facility has current certifications.

Due Date 10/17/2019

Violation Level Class 2

07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4 Compliance

08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5 Noncompliance

Non-Compliance Description

08-04 The vehicle had missing, broken or non-operable seat belts and/or safety restraints. CCF Handbook, Section 2.5.5

Comments

Facility had one seat belt on bus #3 that was not working.

Due Date 10/17/2019

Violation Level Class 2

09. Planned Activities CCF Handbook, Section 2.6 Compliance

10. Field Trip Permission CCF Handbook, Section 2.7 Compliance

11. Child Discipline CCF Handbook, Section 2.8 Compliance

PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1 Compliance

13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2 Noncompliance

Non-Compliance Description

13-01 A potentially harmful item, [bleach water bottle used for cleaning], was not labeled as required. CCF Handbook, Section 3.2, B (Section 10, number 4) [SR]

Comments

Staff labeled cleaning supply during the inspection.

Due Date Completed at time of inspection

Violation Level Class 2

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	Compliance
<u>Compliance Comments</u> Facility not using school age and preschool play areas due to repairs for drainage issues. They are using alternate play areas on site.	
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	Noncompliance
<u>Non-Compliance Description</u> 21-14 The toileting facility did not have: [hand soap and toilet paper], and within the reach of children. CCF Handbook, Section 3.7, H (Section 10.6, number 7) [SR]	
<u>Comments</u> Hand soap was added in the pre school bathroom and toilet paper was added in the two year old classroom by staff during the inspection.	
<u>Due Date</u> Completed at time of inspection	<u>Violation Level</u> Class 3
22. Operable Phone CCF Handbook, Section 3.8.1	Compliance
23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8	Compliance
<u>Compliance Comments</u> Last emergency preparedness drill documented on 9/30/2019.	
FOOD AND NUTRITION	
24. Food Preparation Area CCF Handbook, Section 3.9	Noncompliance
<u>Non-Compliance Description</u> 24-22 Open packages of dried goods were not [properly covered or sealed]. CCF Handbook, Section 3.9.2, E	
<u>Comments</u> Not properly sealed items were discarded during the inspection by staff. TA, provider will use storage bags , containers, clips or tape to seal opened goods.	
<u>Due Date</u> Completed at time of inspection	<u>Violation Level</u> Class 3
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
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Noncompliance



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Non-Compliance Description

28-02 Bottles and/or sippy cups brought from home were not labeled with child's first and last name. CCF Handbook, Section 3.9.5, B (Section 17.6, number 5) [SR]

Comments

Due Date 10/17/2019

Violation Level Class 3

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 Compliance

TRAINING

33. Training Requirements CCF Handbook, Section 4 Compliance

Compliance Comments

In service training monitored for current fiscal year

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

Not Monitored Comments

Facility on provisional due to non credentialed director. Facility planning on returning to regular status this week as they have a credentialed director that meets requirements.

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 Compliance

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1 Compliance

Compliance Comments

Provider stated that 65 children are enrolled, no new children. All files were monitored on previous routine inspection after re opening after damage from Hurricane Michael.



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**

45. Background Screening Documents CCF Handbook, Section 7.4.1 **Noncompliance**

Non-Compliance Description

45-04 An employment history verification was not documented and on file. CCF Handbook, Section 5.1, D

Comments

New staff no verification of employment history checks.

Due Date 10/17/2019

Violation Level **Class 3**

46. Daily Attendance CCF Handbook, Section 7.5 **Compliance**

ENFORCEMENT

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

Counselor Comments

Food inspection conducted

Matrix and progressive enforcement reviewed with provider.

Actual departure time for inspection was 2:45pm

Received by: Aubree Fedor
Date: 10/03/2019

Inspected by: Yvonne Goss
Date: 10/03/2019