



## Child Care Facility Information

**Name:** Park Avenue Child Care and Learning Center of Sanford  
**ID Number:** C18SE0169  
**Address:** 2700 S Park Ave, Sanford FL 32773-5437  
**Phone Number:** (407) 322-7822 **Capacity:** 132  
**Owner/Director/Staff Responsible:** Latonya Walters

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Renewal **Date:** 10/09/2019 **Arrival/Departure Time:** 09:45 AM to 01:50 PM  
**Staff Present:** 13 **Children Present:** 87 **Onsite Visit:** Yes  
 [School Readiness Inspection]

### 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 (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)	Compliance
03. Ratio Sufficient CCF Handbook, Section 2.3 (Form OEL-SR-6202, Section 3 Ratios, Page 13)	Compliance
<p><u>Compliance Comments</u></p> <p>Infants - 2:8</p> <p>1-yr-olds - 3:15</p> <p>2-yr-olds - 2:22</p> <p>3-yr-olds - 2:20</p> <p>4-yr-olds - 1:12</p> <p>4-yr-olds - 1:10</p>	
04. Supervision CCF Handbook, Section 2.4 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Compliance
05. Transportation CCF Handbook, Section 2.5 (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Compliance
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Compliance
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Compliance
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5 (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	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**

School bus missing seat belts.

**Due Date** 11/11/2019

**Violation Level** Class 2



Name: Park Avenue Child Care and Learning Center of Sanford License #: C18SE0169

Address: 2700 S Park Ave, Sanford FL 32773-5437

Type: Renewal Date: 10/09/2019

09. Planned Activities CCF Handbook, Section 2.6 (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20)	Compliance
10. Field Trip Permission CCF Handbook, Section 2.7 (Form OEL-SR-6202, Section 8 Field Trip Activity, Pages 20-21)	Not Monitored
<u>Not Monitored Comments</u> Provider conducts field trips during the summer.	
11. Child Discipline CCF Handbook, Section 2.8 (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)	Compliance

### PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24)	Compliance
15. Licensed Capacity CCF Handbook, Section 3.4 (Form OEL-SR-6202, Section 1 - Capacity, Page 10)	Compliance
16. Indoor Floor Space CCF Handbook, Section 3.4 (Form OEL-SR-6202, Section 1 - Capacity, Page 10),(Form OEL-SR-6202, Section 1.1 Indoor Floor Space, Pages 11-12)	Compliance
17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5 (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20),(Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Pages 25-26)	Noncompliance
<u>Non-Compliance Description</u> 17-06 The facility's fencing walls or gate area had gaps that could allow children to exit the outdoor play area. CCF Handbook, Section 3.5.1, B (Section 10.8, number 2) [SR]	
<u>Comments</u> Gaps measured at 4 inches.	
<u>Due Date</u> 11/11/2019	<u>Violation Level</u> Class 2

18. Bedding and Linens CCF Handbook, Section 3.6 (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29),(Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)	Compliance
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2 (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29),(Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)	Compliance
20. Crib Requirements CCF Handbook, Section 3.6 (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29),(Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)	Compliance



Name: Park Avenue Child Care and Learning Center of Sanford License #: C18SE0169

Address: 2700 S Park Ave, Sanford FL 32773-5437

Type: Renewal Date: 10/09/2019

21. Restrooms and Bath Facilities CCF Handbook, Section 3.7 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Compliance
22. Operable Phone CCF Handbook, Section 3.8.1 (Form OEL-SR-6202, Section 14.2 Fire Safety, Page 33)	Compliance
23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Compliance

#### FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9 (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages 37-38)	Compliance
25. Meals and Snacks CCF Handbook, Section 3.9 (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages 37-38),(Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	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	Not Applicable
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17),(Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)	Compliance

#### SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Compliance
30. Diapering CCF Handbook, Section 3.10 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17),(Form OEL-SR-6202, Section 12.3 Diapering, Pages	Compliance
31. Indoor Equipment CCF Handbook, Section 3.11 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Compliance
32. Outdoor Equipment CCF Handbook, Section 3.12 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Compliance

#### TRAINING

33. Training Requirements CCF Handbook, Section 4 (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)	Noncompliance
---	---------------



**Non-Compliance Description**

33-12 Program personnel did not complete training requirements prior to unsupervised contact with or care of children, or if supervised, within 90 days of beginning employment or service with the program. (Section 18.1) [SR]

**Comments**

Two personnel had not completed the school readiness training.

**Due Date** 11/11/2019

**Violation Level** Class 3

<b>34. Credentialed Staff CCF Handbook, Section 4.6 &amp; 4.7</b>	<b>Compliance</b>
---	-------------------

**HEALTH REQUIREMENTS**

<b>35. Communicable Disease Control CCF Handbook, Section 6.1 (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)</b>	<b>Compliance</b>
---	-------------------

<b>36. CPR Requirements CCF Handbook, Section 4.2.4 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)</b>	<b>Compliance</b>
--	-------------------

<b>37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)</b>	<b>Compliance</b>
--	-------------------

<b>38. Emergency Telephone Numbers CCF Handbook, Section 6.3 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35)</b>	<b>Compliance</b>
--	-------------------

<b>39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 &amp; 6.4 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35)</b>	<b>Compliance</b>
--	-------------------

<b>40. Medication CCF Handbook, Section 6.5 (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)</b>	<b>Compliance</b>
--	-------------------

**RECORD KEEPING**

<b>41. Immunization Records CCF Handbook, Section 7.1 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47),(Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46),Enrollment Information (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)</b>	<b>Compliance</b>
---	-------------------

<b>42. Student Health and Records CCF Handbook, Section 7.2 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47),(Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46),Enrollment Information (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)</b>	<b>Compliance</b>
---	-------------------

<b>43. Enrollment Information CCF Handbook, Section 7.3 &amp; s. 402.3054(2), F.S. (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)</b>	<b>Compliance</b>
---	-------------------

<b>44. Personnel Records CCF Handbook, Section 7.4 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)</b>	<b>Compliance</b>
---	-------------------

<b>45. Background Screening Documents CCF Handbook, Section 7.4.1 (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27),(Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32),(Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48),(Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)</b>	<b>Noncompliance</b>
---	----------------------



**Name:** Park Avenue Child Care and Learning Center of Sanford **License #:** C18SE0169

**Address:** 2700 S Park Ave, Sanford FL 32773-5437

**Type:** Renewal **Date:** 10/09/2019

**Non-Compliance Description**

45-09 A five year employment history verification was not completed and on file prior to hire for the operator, program personnel, volunteers and substitutes. (Section 19.5, number 2) [SR]

**Comments**

One personnel missing employment reference check.

**Due Date** 11/11/2019

**Violation Level** Class 3

<b>46. Daily Attendance CCF Handbook, Section 7.5 (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48)</b>	<b>Compliance</b>
---	-------------------

**ENFORCEMENT**

<b>47. Access/Child Safety CCF Handbook, Section 8 (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50)</b>	<b>Compliance</b>
---	-------------------

**SCHOOL READINESS**

<b>48. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15)</b>	<b>Compliance</b>
---	-------------------

**Owner/Director/Staff Responsible Comments**

Director had no comments.

\_\_\_\_\_  
**Received by:** Latonya Walters  
**Date:** 10/09/2019

\_\_\_\_\_  
**Inspected by:** Roy Garcia  
**Date:** 10/09/2019