



## Child Care Facility Information

**Name:** Bethany Child Development Center II  
**ID Number:** C11MD1774  
**Address:** 4400 NW 183rd St, Miami Gardens FL 33055-3043  
**Phone Number:** (305) 625-6806 **Capacity:** 120  
**Owner/Director/Staff Responsible:** Daisy Suita

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Routine **Date:** 10/17/2019 **Arrival/Departure Time:** 08:20 AM to 10:20 AM  
**Staff Present:** 10 **Children Present:** 43 **Onsite Visit:** Yes  
 [School Readiness Inspection]

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

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|--|-----------------------|
| <b>01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S.</b>  | <b>Compliance</b>     |
| <b>02. Minimum Age Requirements CCF Handbook, Section 2.2 (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)</b>  | <b>Compliance</b>     |
| <b>03. Ratio Sufficient CCF Handbook, Section 2.3 (Form OEL-SR-6202, Section 3 Ratios, Page 13)</b>  | <b>Compliance</b>     |
| <u>Compliance Comments</u>   |                       |
| AGE GROUP _____ STAFF _____ CAPACITY _____ #CHILDREN   |                       |
| 2 yrs _____ 1 _____ 10 _____ 7   |                       |
| Toddlers _____ 2 _____ 10 _____ 8  |                       |
| Infants _____ 2 _____ 10 _____ 4   |                       |
| VPK _____ 3 _____ cafeteria _____ 22   |                       |
| Early Start _____ 1 _____ 12 _____ 2   |                       |
| TOTAL incl Dir _____ 10 _____ 43   |                       |
| <b>04. Supervision CCF Handbook, Section 2.4 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)</b>  | <b>Compliance</b>     |
| <b>05. Transportation CCF Handbook, Section 2.5 (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)</b>  | <b>Not Applicable</b> |
| <u>Not Applicable Comments</u>   |                       |
| Per provider, no transportation provided and none observed at  |                       |
| <b>06. Driver's License, Physician Certification &amp; 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)</b> | <b>Not Applicable</b> |
| <u>Not Applicable Comments</u>   |                       |
| Same as above  |                       |
| <b>07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)</b>   | <b>Not Applicable</b> |
| <u>Not Applicable Comments</u>   |                       |
| Same as above  |                       |
| <b>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)</b>                                       | <b>Not Applicable</b> |
| <u>Not Applicable Comments</u>   |                       |
| Same as above  |                       |



**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 Applicable**

Not Applicable Comments

Same as above

**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) Compliance**

**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**

Compliance Comments

One child was napping in the infant room.

**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**

**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**



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| <b>23. Fire Drills &amp; Emergency Preparedness CCF Handbook, Section 3.8 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)</b> | <b>Compliance</b> |
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Compliance Comments

Fire Drill: 9/12/19 at 9:15am with 12 child care personnel and 51 children and primary door was utilized to exit the building. Drill lasted 30 seconds  
ER Preparedness: 8/30/19 at 10:00am with 13 child care personnel and 48 children. Drill was hurricane and lasted 53 seconds

Fire Extinguisher: 12/2018

Fire Inspection Report: 1/30/2019

**FOOD AND NUTRITION**

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| <b>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)</b> | <b>Compliance</b> |
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| <b>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)</b> | <b>Compliance</b> |
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| <b>26. Meal and Snack Menus CCF Handbook, Section 3.9.3 &amp; Section 7</b> | <b>Compliance</b> |
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| <b>27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 &amp; Section 3.9.3</b> | <b>Compliance</b> |
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Compliance Comments

Food is catered by My Little Captain GOourmet: 18400 NW 75th Place, Unit 129, Miami, FL FL 33015, T: 305-820-0610.

Delivery for 10/17/19 reads as follow: Fluid milk: 41 degrees, Steamed baby carrots: 147, Spaghetti with ground beef: 147 degrees.

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| <b>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)</b> | <b>Compliance</b> |
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**SANITATION AND EQUIPMENT**

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| <b>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)</b> | <b>Compliance</b> |
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| <b>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</b> | <b>Compliance</b> |
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| <b>31. Indoor Equipment CCF Handbook, Section 3.11 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)</b> | <b>Compliance</b> |
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| <b>32. Outdoor Equipment CCF Handbook, Section 3.12 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)</b> | <b>Compliance</b> |
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**TRAINING**

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| <b>33. Training Requirements CCF Handbook, Section 4 (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)</b> | <b>Compliance</b> |
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| <b>34. Credentialed Staff CCF Handbook, Section 4.6 &amp; 4.7</b> | <b>Compliance</b> |
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**HEALTH REQUIREMENTS**

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| 35. Communicable Disease Control CCF Handbook, Section 6.1 (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)                                  | Compliance |
| 36. CPR Requirements CCF Handbook, Section 4.2.4 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)                           | Compliance |
| 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)             | Compliance |
| 38. Emergency Telephone Numbers CCF Handbook, Section 6.3 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35)                         | Compliance |
| 39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35) | Compliance |
| 40. Medication CCF Handbook, Section 6.5 (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)   | Compliance |

**RECORD KEEPING**

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| 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)       | Compliance    |
| <u>Compliance Comments</u>   |               |
| 18 out of 58 from letters A to J   |               |
| 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) | Compliance    |
| <u>Compliance Comments</u>   |               |
| 18 out of 58 from letters A to J   |               |
| 43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S. (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)   | Noncompliance |

Non-Compliance Description

43-06 The facility did not maintain documentation that the parent(s) or legal guardian(s) of each child were provided information detailing the causes, symptoms, and transmission of the influenza virus annually during the months of August through September in that [18 out of 58 children have files reviewed and did not have updated H1N1 in children's files. Updated H1N1 forms were requested and sent over. Violation corrected while FSC presents.]. CCF Handbook, Section 7.3, C.4. (Section 19.2, number 9) [SR]

Comments

Annually, during the months of August and September, the child care facility director must provide parents with information detailing the causes, symptoms, and transmission of the influenza virus. To assist providers, the department developed a brochure, CF/PI 175-70, Influenza Virus, Guide to Parents, which is incorporated by reference in 65C-22.001(8)(n), F.A.C. and may be obtained from the departments website at [www.myflfamilies.com/childcare](http://www.myflfamilies.com/childcare).

Due Date Completed at time of inspection

Violation Level Class 3



Name: Bethany Child Development Center II License #: C11MD1774

Address: 4400 NW 183rd St, Miami Gardens FL 33055-3043

Type: Routine Date: 10/17/2019

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

Compliance Comments

3 out of 10

**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) Compliance**

Compliance Comments

3 out of 10

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

**ENFORCEMENT**

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

**SCHOOL READINESS**

**48. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15) Not Monitored**

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**Received by:** Daisy Suita  
**Date:** 10/17/2019

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**Inspected by:** Jackson Voltaire  
**Date:** 10/17/2019