



### Child Care Facility Information

Name: Kidstown Learning Center  
ID Number: C15PB0579 / 50511663364  
Address: 6995 Charleston Shores Blvd, Lake Worth FL, 33467-7675  
Phone Number: (561) 641-7555 Capacity: 179  
Owner/Director/Staff Responsible: Liliانا Luengas Infant Capacity: 0

- PalmBeach Standards
- PalmBeach & SR Standards
- SR Standards

### Inspection Information

Type: Renewal Date: 10/18/2019 Arrival/Departure Time: 10:50 AM to 02:00 PM  
Staff Present: 18 Children Present: 117 Infant Present: 6  
[School Readiness Inspection]

## INSPECTION CHECKLIST

### GENERAL REQUIREMENTS

<b>01. Insurance (Article IV.B) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Workers Comp and liability expire 2/19/20.	
<b>02. Licensed Facility (Article IV.A, and E)</b>	<b>Compliance</b>
<b>03. License Capacity (Article IV.A) (Form OEL-SR-6202, Section 1 - Capacity, Page 10)</b>	<b>Compliance</b>
<b>04. Indoor/Outdoor Square Footage (Article X.A and B and Rule 65C-22.002(3), FAC) (Form OEL-SR-6202, Section 1 - Capacity, Page 10)</b>	<b>Compliance</b>
<b>05. Staff Ratio (Articles VIII.B, C, and XVIII.A, B) (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15)</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Observed the following staff to child ratio:	
infants - 2:6	
1 year-old - 2:10	
2 year-old - 2:14	
3 year-old - 2:14	
4 year-old - 1:11	
Pre-K A - 1:12	
Pre-K B - 1:10	
Aftercare - 1:18	
Aftercare - 2:22	
4 Staff	
<b>06. Direct Supervision (Articles VII.B; VIII.C; X.E and XII.G) (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)</b>	<b>Compliance</b>
<b>07. Telephone/Communication Device (Articles X.F and XVIII.A) (Form OEL-SR-6202, Section 14.2 Fire Safety, Page 33)</b>	<b>Compliance</b>
<b>08. Daily Program (Article IX.A) (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20)</b>	<b>Compliance</b>

<b>09. Discipline (Article IX.C) (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)</b>	<b>Compliance</b>
<b>10. Proper Hand Washing (Articles X.D) (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)</b>	<b>Compliance</b>
<b>11. Diaper Changing Area (Articles VIII.C and X.G) (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29)</b>	<b>Compliance</b>
<b>12. Night-time Care (Article XVI) (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>	
Not approved for night time care.	
<b>13. Appropriate Sanitizers (Articles XIV.D and XV.E)</b>	<b>Compliance</b>
<b>14. Access to Records (Article XV.A) (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50)</b>	<b>Compliance</b>

**PHYSICAL FACILITY**

<b>15. Floor, Walls, and Ceiling Good Repair (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)</b>	<b>Compliance</b>
<b>16. Storage (Article X.A and C) (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29)</b>	<b>Compliance</b>
<b>17. Water Fountains Per Licensed Capacity (Article X.A) (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
6 water fountains on property.	
<b>18. Premises Clean/Sanitary/in Good Repair (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)</b>	<b>Compliance</b>
<b>19. Water System DEP/DOH Standards (Article X.A, 64E-8, 62-550 and 62-555, FAC)</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Confirmed municipal water.	
<b>20. Liquid Waste (Article X.A and 64E-6)</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Confirmed municipal sewage.	
<b>21. Solid Waste Collection/Storage/Disposal (Article X.A) ) (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages</b>	<b>Compliance</b>
<b>22. Physical Facility: Lighting, Temperature, Ventilation (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24)</b>	<b>Compliance</b>
<b>23. Toilet and Bath Facilities (Article X.D) (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)</b>	<b>Compliance</b>

24. Housing - Facility Not Ground Level-No Building/Fire Approval (Article X.A)	Compliance
25. Outdoor Play Area Free of Debris/Fenced/Shaded (Article X.B) (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Pages 25-26)	Compliance
<u>Compliance Comments</u>	
All doors exit into a secure fenced area.	
26. Swimming Pool/Wading Pool (Article X.A and B)	Not Applicable
<u>Not Applicable Comments</u>	
No pool or water hazard observed.	
<b>SAFETY</b>	
27. Emergency Numbers Posted (Article X.F) (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35)	Compliance
28. Fire Drills/Fire Plan/Fire Inspection (Articles X.A, F and XV.E) (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Compliance
<u>Compliance Comments</u>	
The last fire drill was conducted on 9/20/19 at 8:00 a.m. with 15 staff and 50 children. The drill lasted 2 min and 20 sec.	
The last fire inspection was conducted on 10/18/2019.	
29. Fire Extinguisher (Article X.A and F; 69A-36, FAC) (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Compliance
<u>Compliance Comments</u>	
The fire extinguisher was last serviced on 3/2019.	
30. Emergency Response Plan (Articles X.F and XV.E) (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Compliance
<u>Compliance Comments</u>	
Reviewed emergency response plans.	
31. Play Equipment (Article X.A, and H) (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Compliance
32. First Aid Supplies Complete with Manual (Article XIII.A) (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)	Compliance
33. Accident/Incident Reports Complete (Articles XIII.B and XV.E) (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35)	Compliance
34. Daily Attendance Log (Article XV.E) (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48)	Compliance
35. Field Trips and Swimming Activities (Articles XV.E and XVIII.A, B) (Form OEL-SR-6202, Section 8 Field Trip Activity, Pages 20-21)	Compliance
<u>Compliance Comments</u>	
Field trips are provided for school age children. No swimming activities are provided.	
36. Toxic/Hazardous Items (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance

<b>37. Pet Prohibited (Article X.A) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)</b>	<b>Not Applicable</b>
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Not Applicable Comments

No animal or pet observed.

<b>38. Furniture/Bedding (Articles X.A, C; XII.I and XV.E) (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29)</b>	<b>Compliance</b>
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<b>39. Audible Alert Mechanism (Article X.A)</b>	<b>Compliance</b>
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<b>40. Control Point (Article X.A)</b>	<b>Compliance</b>
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**FOOD AND NUTRITION**

<b>41. Meals and Snacks (Article XII.A and C) (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)</b>	<b>Compliance</b>
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Compliance Comments

Limited food service delivered daily around 10:00 a.m.

Meal and snacks are catered by Nutrispa and bulk dispensed.

<b>42. Special Diets/Food Restrictions (Articles XII.D and E) (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)</b>	<b>Compliance</b>
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Compliance Comments

Dairy and peanut allergy.

<b>43. No Propped Bottles or Mechanical Devices (Article XII.G) (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)</b>	<b>Compliance</b>
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<b>44. Menu Posted/Filed (Article XII.F)</b>	<b>Compliance</b>
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<b>45. Bottles Capped and Labeled (Article XII.G) (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)</b>	<b>Compliance</b>
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<b>46. Food Handling (Articles XI; XV.E and Chapter 64E-11 FAC) (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages</b>	<b>Compliance</b>
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Compliance Comments

Food Manager Certification for Juan Gil expires on 12/14/2020.

Fridge 25 ambient deg; Milk 28 deg exp. 10/23/19; yogurt 27 deg. exp. 2/24/2020

freezer -2 deg.

<b>47. Cooking and Warming Devices (Article XII.H) (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)</b>	<b>Compliance</b>
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**MEDICATION**

<b>48. Prescription Only (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)</b>	<b>Compliance</b>
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<b>49. Medication Storage (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)</b>	<b>Compliance</b>
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50. Written Medication Authorization (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Compliance
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51. Medication Log (Article XIII.C) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Compliance
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**COMMUNICABLE DISEASE**

52. Non-medicated Physical Barriers (Article XIII.D)	Compliance
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53. Parent Notification (Article XIV.A) (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)	Compliance
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54. Reporting to Public Health Department (Article XIV.C) (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)	Compliance
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55. Isolation Area (Articles X.E and XIV.A) (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)	Compliance
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**PERSONNEL**

56. Volunteers (Article VIII.A)	Compliance
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57. Operator 21 Years Old/Staff 18 Years or Older (Article VIII.A) (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)	Compliance
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58. Person in Charge (Article VIII.A) (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)	Compliance
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59. Substitute (Articles VIII.A)	Compliance
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**BACKGROUND SCREENING**

60. Good Moral Character Affidavit (Article VII.A)	Compliance
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61. Information Background Screening Check (Article VII.A, and B) (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)	Compliance
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62. Local, State, Federal Check (Article VII.A, and F) (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)	Compliance
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**PERSONNEL RECORDS**

63. Application (Article XV.D) (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)	Compliance
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64. Proof of Risk Assessment Completed/Negative TB Test (Article XV.D)	Compliance
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65. Physical Examination (Article XV.D)	Compliance
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<b>66. Training Requirements (Articles VI and XV.D; 65C-22 F.A.C.) (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)</b>	<b>Compliance</b>
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<b>67. Staff With Current CPR/First Aid (Article VI.I) (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)</b>	<b>Compliance</b>
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Compliance Comments

C.P.R./First Aid Certification:

J.G. 8/20

J.B. 2/20

K.R. 8/20

<b>68. Child Abuse/Neglect Statement (Article VI.I) (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)</b>	<b>Compliance</b>
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<b>69. 10-Hour Annual In-service (Article VI.G) (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)</b>	<b>Compliance</b>
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<b>70. Sufficient Credentialed Staff - Credentialed Staff On-site - Minimum Time Met (Article VI. E and H; VIII.A)</b>	<b>Compliance</b>
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Compliance Comments

Director credential for the following staff:

L.L. expires on 2/23/2020

J.B. expires on 8/7/2024

F.L. expires 2/23/2020

**CHILDREN'S RECORDS**

<b>71. Enrollment Information (Article XV.B and C) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)</b>	<b>Compliance</b>
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<b>72. Alternate Nutrition Contract (Article XII.B) (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)</b>	<b>Compliance</b>
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<b>73. Signed Receipt for CCC Brochure (Article XV.B)</b>	<b>Compliance</b>
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<b>74. Signed Receipt for Discipline (Article XV.B) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)</b>	<b>Compliance</b>
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<b>75. Physical Examination (Form 3040) (Article XV.C) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46)</b>	<b>Compliance</b>
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<b>76. Immunization Current (Form 680) (Article XV.C) (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)</b>	<b>Compliance</b>
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<b>77. Emergency Medical Authorization (Article XV.B)</b>	<b>Compliance</b>
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**TRANSPORTATION**



**78. Liability Insurance (Article XVII.A) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Compliance**

Compliance Comments

The vehicle liability insurance expires on 2/19/2020.

**79. Driver (Article XVII.A) (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Compliance**

Compliance Comments

Facility drivers and physicals expiration:

J.G. 6/22/2020

J.B. 2/4/2020

K.R. 5/3/2020

**80. Vehicle/Child Restraint (Article XVII.A and B) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19) Compliance**

Compliance Comments

The vehicles were inspected during the renewal inspection conducted on 10/18/2019.

**81. Transportation Log (Article XVII.C) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19) Compliance**

**ENFORCEMENT**

**82. Violation Citations Posted (Article XXI.D) Compliance**

**83. Explanation/Corrective Action Posted (Article XXI.D) Compliance**

**SCHOOL READINESS**

**84. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15) Compliance**

**Counselor Comments**

Results: Satisfactory

School Readiness Results: Satisfactory

Received by: Liliana Luengas  
 Date: 10/18/2019

Inspected by: Hannah Byland  
 Date: 10/18/2019