



Child Care Facility Information

Name: Summit Kids Academy, LLC
ID Number: C15PB0391 / 50511502742
Address: 6520 Northtree Blvd, Lake Worth FL, 33467-7978
Phone Number: (561) 432-3577 Capacity: 161
Owner/Director/Staff Responsible: Fran Shellard Infant Capacity: 26

Inspection Information

Type: Renewal Date: 10/04/2019 Arrival/Departure Time: 10:30 AM to 02:00 PM
Staff Present: 18 Children Present: 80 Infant Present: 8

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. Insurance (Article IV.B)	Compliance
<u>Compliance Comments</u>	
Liability and Workers Comp expires 12/16/2019	
02. Licensed Facility (Article IV.A, and E)	Compliance
03. License Capacity (Article IV.A)	Compliance
<u>Compliance Comments</u>	
Observed facility operating within permitted capacity of 161 children - 26 infants.	
04. Indoor/Outdoor Square Footage (Article X.A and B and Rule 65C-22.002(3), FAC)	Compliance
05. Staff Ratio (Articles VIII.B, C, and XVIII.A, B)	Compliance
<u>Compliance Comments</u>	
Observed the following staff to child ratio:	
Infants 2:8	
Toddler 4:15	
2 year-old 3:13	
3 year-old 1:7	
3 year-old 3:22	
4 year-old 2:15	
3 staff	
06. Direct Supervision (Articles VII.B; VIII.C; X.E and XII.G)	Compliance
07. Telephone/Communication Device (Articles X.F and XVIII.A)	Compliance
08. Daily Program (Article IX.A)	Compliance
09. Discipline (Article IX.C)	Compliance
10. Proper Hand Washing (Articles X.D)	Compliance
11. Diaper Changing Area (Articles VIII.C and X.G)	Compliance

12. Night-time Care (Article XVI)	Not Applicable
<u>Not Applicable Comments</u>	
Not approved for night-time care.	
13. Appropriate Sanitizers (Articles XIV.D and XV.E)	Compliance
14. Access to Records (Article XV.A)	Compliance
PHYSICAL FACILITY	
15. Floor, Walls, and Ceiling Good Repair (Article X.A)	Compliance
16. Storage (Article X.A and C)	Compliance
17. Water Fountains Per Licensed Capacity (Article X.A)	Compliance
<u>Compliance Comments</u>	
Confirmed 6 working water fountains.	
18. Premises Clean/Sanitary/in Good Repair (Article X.A)	Compliance
19. Water System DEP/DOH Standards (Article X.A, 64E-8, 62-550 and 62-555, FAC)	Compliance
<u>Compliance Comments</u>	
Confirmed municipal water.	
20. Liquid Waste (Article X.A and 64E-6)	Compliance
<u>Compliance Comments</u>	
Confirmed municipal sewage.	
21. Solid Waste Collection/Storage/Disposal (Article X.A)	Compliance
22. Physical Facility: Lighting, Temperature, Ventilation (Article X.A)	Compliance
23. Toilet and Bath Facilities (Article X.D)	Compliance
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)	Compliance
26. Swimming Pool/Wading Pool (Article X.A and B)	Compliance
<u>Compliance Comments</u>	
No water or swimming pool hazard on property.	
SAFETY	
27. Emergency Numbers Posted (Article X.F)	Compliance

28. Fire Drills/Fire Plan/Fire Inspection (Articles X.A, F and XV.E)	Compliance
<u>Compliance Comments</u>	
The last fire drill was conducted on 9/18/2019 at 9:48 a.m. with 23 staff and 98 children. The drill lasted 1 min and 45 sec.	
The last lockdown drill was conducted on 9/12/2019 from 2:40 p.m. to 3:00 p.m. with 15 staff and 82 children.	
29. Fire Extinguisher (Article X.A and F; 69A-36, FAC)	Compliance
<u>Compliance Comments</u>	
The fire extinguisher was last serviced on 3/2019.	
30. Emergency Response Plan (Articles X.F and XV.E)	Compliance
<u>Compliance Comments</u>	
Reviewed emergency response plan.	
31. Play Equipment (Article X.A, and H)	Compliance
32. First Aid Supplies Complete with Manual (Article XIII.A)	Compliance
33. Accident/Incident Reports Complete (Articles XIII.B and XV.E)	Compliance
34. Daily Attendance Log (Article XV.E)	Compliance
35. Field Trips and Swimming Activities (Articles XV.E and XVIII.A, B)	Compliance
36. Toxic/Hazardous Items (Article X.A)	Compliance
37. Pet Prohibited (Article X.A)	Compliance
<u>Compliance Comments</u>	
No pet or animals on premises.	
38. Furniture/Bedding (Articles X.A, C; XII.I and XV.E)	Compliance
39. Audible Alert Mechanism (Article X.A)	Compliance
40. Control Point (Article X.A)	Compliance

FOOD AND NUTRITION

41. Meals and Snacks (Article XII.A and C)	Compliance
<u>Compliance Comments</u>	
Operator provides all meals and snacks.	
Limited food service with heat and serve menu.	
42. Special Diets/Food Restrictions (Articles XII.D and E)	Compliance
<u>Compliance Comments</u>	
Operator provides alternate food menu for children with allergies to gluten, peanut, dairy, and legumes.	
43. No Propped Bottles or Mechanical Devices (Article XII.G)	Compliance
44. Menu Posted/Filed (Article XII.F)	Compliance

45. Bottles Capped and Labeled (Article XII.G) Compliance

46. Food Handling (Articles XI; XV.E and Chapter 64E-11 FAC) Compliance

Compliance Comments

Food Manager certification for the following staff expire on:

K.R. 6/21/21

J.J. 8/20/22

47. Cooking and Warming Devices (Article XII.H) Compliance

MEDICATION

48. Prescription Only (Article XIII.C) Compliance

Compliance Comments

Medication kept in original prescription box.

49. Medication Storage (Article XIII.C) Compliance

50. Written Medication Authorization (Article XIII.C) Compliance

51. Medication Log (Article XIII.C) Compliance

COMMUNICABLE DISEASE

52. Non-medicated Physical Barriers (Article XIII.D) Compliance

53. Parent Notification (Article XIV.A) Compliance

54. Reporting to Public Health Department (Article XIV.C) Compliance

55. Isolation Area (Articles X.E and XIV.A) Compliance

PERSONNEL

56. Volunteers (Article VIII.A) Compliance

57. Operator 21 Years Old/Staff 18 Years or Older (Article VIII.A) Compliance

58. Person in Charge (Article VIII.A) Compliance

59. Substitute (Articles VIII.A) Compliance

BACKGROUND SCREENING

60. Good Moral Character Affidavit (Article VII.A) Compliance

61. Information Background Screening Check (Article VII.A, and B) Compliance

62. Local, State, Federal Check (Article VII.A, and F)	Compliance
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PERSONNEL RECORDS

63. Application (Article XV.D)	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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66. Training Requirements (Articles VI and XV.D; 65C-22 F.A.C.)	Compliance
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67. Staff With Current CPR/First Aid (Article VI.I)	Compliance
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Compliance Comments

First Aid/CPR expiration for the following staff:

B.A. 6/27/20

K.C. 5/15/21

B.L.6/27/20

D.L.5/15/21

F.S. 5/15/21

68. Child Abuse/Neglect Statement (Article VI.I)	Compliance
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69. 10-Hour Annual In-service (Article VI.G)	Compliance
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70. Sufficient Credentialed Staff - Credentialed Staff On-site - Minimum Time Met (Article VI. E and H; VIII.A)	Compliance
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Compliance Comments

Reviewed 20 credentialed staff files.

Director credentials expire for F.S. 6/10/20.

CHILDREN'S RECORDS

71. Enrollment Information (Article XV.B and C)	Compliance
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72. Alternate Nutrition Contract (Article XII.B)	Compliance
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73. Signed Receipt for CCC Brochure (Article XV.B)	Compliance
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74. Signed Receipt for Discipline (Article XV.B)	Compliance
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75. Physical Examination (Form 3040) (Article XV.C)	Compliance
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76. Immunization Current (Form 680) (Article XV.C)	Compliance
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77. Emergency Medical Authorization (Article XV.B)	Compliance
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TRANSPORTATION

78. Liability Insurance (Article XVII.A)	Compliance
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Compliance Comments

Auto and Liability Insurance expire 12/16/19

79. Driver (Article XVII.A)	Compliance
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80. Vehicle/Child Restraint (Article XVII.A and B)	Compliance
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Compliance Comments

Reviewed one 30 passenger bus.

81. Transportation Log (Article XVII.C)	Compliance
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Compliance Comments

Reviewed transportation log.

ENFORCEMENT

82. Violation Citations Posted (Article XXI.D)	Compliance
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83. Explanation/Corrective Action Posted (Article XXI.D)	Compliance
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Counselor Comments

Results: Satisfactory

Received by: Fran Shellard
Date: 10/04/2019

Inspected by: Hannah Byland
Date: 10/04/2019