



## Child Care Facility Information

Name: KidsPark

ID Number: C06PA0289

Address: 26240 Golden Maple Loop, Wesley Chapel FL, 33544-6304

Phone Number: (813) 803-4972 Capacity: 69

Owner/Director/Staff Responsible: Heather Perez

## Inspection Information

Type: Routine Date: 11/12/2019 Arrival/Departure Time: 11:48 AM to 12:25 PM

Staff Present: 6 Children Present: 30 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>	
The ratio was compliant	
6-30 mixed ages 2 year old, 3 year old, 4 year old, 5 year old and 6 year old.	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Applicable
<u>Not Applicable Comments</u>	
The facility does not provide transportation.	
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Not Applicable
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Not Applicable
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Applicable
09. Planned Activities CCF Handbook, Section 2.6	Compliance
10. Field Trip Permission CCF Handbook, Section 2.7	Not Applicable
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	Compliance
14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3	Compliance
15. Licensed Capacity CCF Handbook, Section 3.4	Compliance



<b>16. Indoor Floor Space CCF Handbook, Section 3.4</b>	<b>Compliance</b>
<b>17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5</b>	<b>Compliance</b>
<b>18. Bedding and Linens CCF Handbook, Section 3.6</b>	<b>Compliance</b>
<b>19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2</b>	<b>Not Monitored</b>
<u>Not Monitored Comments</u> The facility did not have scheduled nape time while Child Care Regulation was on site.	
<b>20. Crib Requirements CCF Handbook, Section 3.6</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> The facility does not accept infants.	
<b>21. Restrooms and Bath Facilities CCF Handbook, Section 3.7</b>	<b>Compliance</b>
<b>22. Operable Phone CCF Handbook, Section 3.8.1</b>	<b>Compliance</b>
<b>23. Fire Drills &amp; Emergency Preparedness CCF Handbook, Section 3.8</b>	<b>Compliance</b>
<u>Compliance Comments</u> The last fire drill was conducted on October 14, 2019. The fire extinguishers are certified through June 2019	

### FOOD AND NUTRITION

<b>24. Food Preparation Area CCF Handbook, Section 3.9</b>	<b>Noncompliance</b>
<u>Non-Compliance Description</u> 24-23 The facilities refrigerator and/or freezer does not have an appropriate thermometer. CCF Handbook, Section 3.9.2, F.1	
<u>Comments</u> Child Care Regulation observed the freezer did not have a working thermometer. The director bought a thermometer while Child Care Regulation was on site.  "An accurate alcohol thermometer designed to measure cold storage temperature must be placed inside each refrigeration and freezer unit. Thermometers in refrigerators must show a reading of 41 degrees Fahrenheit or below, and thermometers in freezers must show a reading of 0 degrees Fahrenheit or below. The thermometer must be located in the center of the unit and be readily accessible. Thermometer temperature readings higher than specified above require further temperature testing of food samples stored in the u	
<u>Due Date</u> Completed at time of inspection	<u>Violation Level</u> Class 3

<b>25. Meals and Snacks CCF Handbook, Section 3.9</b>	<b>Compliance</b>
<b>26. Meal and Snack Menus CCF Handbook, Section 3.9.3 &amp; Section 7</b>	<b>Compliance</b>
<u>Compliance Comments</u> The facility provides all meals and snacks for the children in care. Dated menus are posted and substitutions are offered	
<b>27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 &amp; Section 3.9.3</b>	<b>Compliance</b>



**28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9** **Not Monitored**

Not Monitored Comments

The facility does not accept infants.

**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** **Noncompliance**

Non-Compliance Description

30-06 Diaper changing occurred on a surface that was not impermeable. CCF Handbook, Section 3.10.2, E

Comments

Child Care Regulation observed that the changing surface that is used for diaper changing had a few cuts and holes. The surface was not impermeable.

The director ordered a new changing pad while Child Care Regulation was on site.

"When children in diapers are in care, there must be a diaper changing area with an impermeable surface that is cleaned and sanitized or disinfected after each use."

Due Date Completed at time of inspection

Violation Level **Class 3**

**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**

**34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7** **Compliance**

**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** **Noncompliance**



**Name:** KidsPark License #: C06PA0289  
**Address:** 26240 Golden Maple Loop, Wesley Chapel FL, 33544-6304  
**Type:** Routine **Date:** 11/12/2019

**Non-Compliance Description**

39-05 Documentation of an accident or incident was insufficient in that it did not include the [the date signed by the parent]. CCF Handbook, Section 6.4, C

**Comments**

Child Care Regulation monitored incident and accident reports. Child Care Regulation found several accident and incident reports that were not complete as they did not have the parents signature or they did not have the date it was given to the parents.

The incidents had already occurred and some of the children no longer attend the facility therefore there is not a need for the incident reports to be resigned.

"Documentation must include the name of the affected party, date and time of the occurrence, description of the occurrence, actions taken and by whom, and appropriate signatures of program staff and the custodial parent or legal guardian. Program staff signatures may include the director/child care personnel that witnessed the incident, who were involved in the incident, and/or responded to the child's needs.

D. The documentation must be maintained for one year. If the parent or legal guardian does not pick up the child on the date of occurrence of the accident or incident, the individual authorized to pick up the child must sign and be provided a copy of the accident/incident form."

**Due Date** Completed at time of inspection

**Violation Level** Class 3

**40. Medication CCF Handbook, Section 6.5 Not Applicable**

**Not Applicable Comments**

The facility is not currently dispensing any medication.

**RECORD KEEPING**

**41. Immunization Records CCF Handbook, Section 7.1 Compliance**

**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**

**Compliance Comments**

There are 170 children that are currently actively enrolled at the facility. Child Care Regulation monitored 170 of the 170 children's files. All children's files were monitored for influenza brochures, signed and dated for August or September of 2019.

Child Care Regulation monitored children's files for the distracted driver brochure for September 2019.

**44. Personnel Records CCF Handbook, Section 7.4 Compliance**

**Compliance Comments**

Child Care Regulation monitored 15 of 15 staffs files.

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

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

**ENFORCEMENT**

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



**Name:** KidsPark **License #:** C06PA0289

**Address:** 26240 Golden Maple Loop, Wesley Chapel FL, 33544-6304

**Type:** Routine **Date:** 11/12/2019

---

**Received by:** Heather Perez

**Date:** 11/12/2019

---

**Inspected by:** Andrea Woda

**Date:** 11/12/2019