



Child Care Facility Information

Name: Academics Blue Angel LLC
ID Number: C01ES0323
Address: 10271 Sorrento Rd, Pensacola FL 32507-8603
Phone Number: (850) 456-9501 **Capacity:** 135
Owner/Director/Staff Responsible: Sharonda Miller

Inspection Information

Type: Routine **Date:** 11/13/2019 **Arrival/Departure Time:** 08:58 AM to 01:10 PM
Staff Present: 10 **Children Present:** 73 **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>	
1:4 Two's	
2:17 VPK Four's and Five's	
1:9 VPK Four's and Five's	
2:17 VPK Four's and Five's	
1:9 Three's and Four's	
2:17 VPK Four's and Five's	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Compliance
<u>Compliance Comments</u>	
Transportation logs reviewed.	
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Compliance
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Compliance
<u>Compliance Comments</u>	
Vehicle insurance and inspection reviewed	
Inspection is valid through 5/14/2020.	
Insurance is valid through 7/29/2020.	
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Compliance
<u>Compliance Comments</u>	
All child seat belts checked and all clasped.	
09. Planned Activities CCF Handbook, Section 2.6	Compliance



10. Field Trip Permission CCF Handbook, Section 2.7 **Compliance**

Compliance Comments

Field trip permission slips reviewed.

11. Child Discipline CCF Handbook, Section 2.8 **Compliance**

PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1 **Noncompliance**

Non-Compliance Description

12-02 An area(s) of the facility was observed to not be in good repair. CCF Handbook, Section 3.1, A

Comments

The toilet in the two year old room has a cracked toilet cover. Replace toilet cover and discontinue use of restroom until a new cover is in place. Compliance will be verified by an on-site inspection by 12/4/2019.

The door on the children's sink in the two year old room is broken and needs to be replaced. Compliance will be verified by an on-site inspection by 12/4/2019.

The back door in the kitchen has gaps. Apply weather stripping to close off all gaps from the outside. Compliance will be verified by an on-site inspection by 12/4/2019.

The exhaust vent in the kitchen has a gap between the vent and the cabinet shelf, which needs to be closed off. Compliance will be verified by an on-site inspection by 12/4/2019.

Due Date 12/04/2019

Violation Level **Class 3**

Non-Compliance Description

12-09 There was evidence or the presence of rodent or vermin observed in the facility. CCF Handbook, Section 3.1, A

Comments

There was evidence of rodent or vermin droppings in the cabinet above the stove in the kitchen, next to the exhaust vent. Clean cabinet of all droppings. Compliance will be verified by an on-site inspection by Counselor by 12/4/2019.

Due Date 12/04/2019

Violation Level **Class 3**

13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2 **Noncompliance**

Non-Compliance Description

13-02 The facility's storage of harmful items including cleaning supplies, flammable products, and poisonous, toxic and hazardous materials allowed access by children in care. CCF Handbook, Section 3.2, B

Comments

The staff bathroom, near the kitchen, which was unlocked, contained cleaning supplies under the sink, which was accessible to children. Cleaning supplies were moved at the time of inspection.

Due Date Completed at time of inspection

Violation Level **Class 3**

14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3 **Compliance**

15. Licensed Capacity CCF Handbook, Section 3.4 **Compliance**

16. Indoor Floor Space CCF Handbook, Section 3.4 **Compliance**



17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5 **Noncompliance**

Non-Compliance Description

17-05 The facility's outdoor play space was not enclosed with fencing or walls a minimum of 4 feet in height. CCF Handbook, Section 3.5.1, B

Comments

The facility's outdoor play area was not enclosed with fencing that was a minimum of four feet. Either replace fence or raise fence to meet the four feet requirement. Compliance will be verified by an on-site inspection by 12/4/2019.

Due Date 12/04/2019

Violation Level Class 2

18. Bedding and Linens CCF Handbook, Section 3.6 **Compliance**

19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2 **Not Monitored**

Not Monitored Comments

Not nap time at time of inspection.

20. Crib Requirements CCF Handbook, Section 3.6 **Not Applicable**

Not Applicable Comments

No infant care.

21. Restrooms and Bath Facilities CCF Handbook, Section 3.7 **Compliance**

22. Operable Phone CCF Handbook, Section 3.8.1 **Compliance**

23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8 **Compliance**

Compliance Comments

Fire drill log reviewed.

FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9 **Compliance**

25. Meals and Snacks CCF Handbook, Section 3.9 **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 **Compliance**

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

Not Applicable Comments

No infant care.

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 **Compliance**



31. Indoor Equipment CCF Handbook, Section 3.11 Noncompliance

Non-Compliance Description

31-03 Toys, equipment and/or furnishings were not safe in that [door hinges on play kitchen have large gaps and a shelf is not securely anchored.]. CCF Handbook, Section 3.11

Comments

The play kitchen in the two year old room has gaps on the door hinges that could pinch fingers. In the back VPK class, there is a shelf that is not securely anchored and could potentially fall over. Remove doors on play kitchen or close off gaps and secure the shelf in the back VPK classroom. Compliance will be verified by an on-site inspection by 12/4/2019.

A doll house was stored on top of a shelf which could have potentially fallen down. Doll house was moved to the floor at the time of inspection.

Due Date 12/04/2019

Violation Level Class 3

32. Outdoor Equipment CCF Handbook, Section 3.12 Compliance

TRAINING

33. Training Requirements CCF Handbook, Section 4 Compliance

Compliance Comments

In-service hours reviewed for all employees.

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 Noncompliance

Non-Compliance Description

37-06 The facility's first aid kit was missing the following items: [Bottled water]. CCF Handbook, Section 6.2, C

Comments

The first aid kit in the facility and on the bus were missing water bottles. Bottles of water were added to the first aid kit at the time of inspection.

Due Date Completed at time of inspection

Violation Level Class 3

38. Emergency Telephone Numbers CCF Handbook, Section 6.3 Compliance

39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4 Compliance

40. Medication CCF Handbook, Section 6.5 Noncompliance



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Non-Compliance Description

40-17 Medication which had expired or is no longer being administered was not discarded or returned to the custodial parent or legal guardian. CCF Handbook, Section 6.5, H

Comments

An expired inhaler for the child listed on the supplemental was not returned to the parents. Medication is set aside to be returned to the parents.

Due Date Completed at time of inspection

Violation Level Class 3

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1	Compliance
<u>Compliance Comments</u>	
Influenza documentation reviewed.	
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
<u>Compliance Comments</u>	
35 Children's records were reviewed, A-G.	
44. Personnel Records CCF Handbook, Section 7.4	Compliance
<u>Compliance Comments</u>	
Personnel records reviewed prior to on-site inspection. All personnel records were updated at the time of inspection.	
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
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Counselor Comments

A copy of the Matrix was given to and discussed with the provider.

TIC Card was given to and discussed with the provider.

Received by: Sharonda Miller
Date: 11/13/2019

Inspected by: Stephanie Reilly
Date: 11/13/2019