



## Child Care Facility Information

**Name:** Surfside Academy of Palm Beach Garden, LLC  
**ID Number:** C15PB0103 / 50511880388  
**Address:** 8788 N Military Trl, West Palm Beach FL, 33410-6240  
**Capacity:** 158  
**Owner/Director/Staff Responsible:** Cindy MC Clinctock **Infant Capacity:** 0

PalmBeach Standards  
 PalmBeach & SR Standards  
 SR Standards

## Inspection Information

**Type:** Complaint **Date:** 11/07/2019 **Arrival/Departure Time:** 01:15 PM to 02:20 PM  
**Staff Present:** 14 **Children Present:** 102 **Infant Present:** 9

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

<b>01. Insurance (Article IV.B)</b>	<b>Not Monitored</b>
<b>02. Licensed Facility (Article IV.A, and E)</b>	<b>Not Monitored</b>
<b>03. License Capacity (Article IV.A)</b>	<b>Not Monitored</b>
<b>04. Indoor/Outdoor Square Footage (Article X.A and B and Rule 65C-22.002(3), FAC)</b>	<b>Not Monitored</b>
<b>05. Staff Ratio (Articles VIII.B, C, and XVIII.A, B)</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Infants:9/3	
Toddler:18/3	
Young 2-year-old:10/1	
Middle 2-year-old:9/1	
Older 2-year-old:11/1	
3-year-old:15/1	
3-year-old:15/1	
VPK :15/1	
<b>06. Direct Supervision (Articles VII.B; VIII.C; X.E and XII.G)</b>	<b>Not Monitored</b>
<b>07. Telephone/Communication Device (Articles X.F and XVIII.A)</b>	<b>Not Monitored</b>
<b>08. Daily Program (Article IX.A)</b>	<b>Not Monitored</b>
<b>09. Discipline (Article IX.C)</b>	<b>Noncompliance</b>
<u>Non-Compliance Description</u>	
09-01 The child care staff failed to comply with the facility's written policy as evidenced by [Teacher forcefully sat child down on the carpet]. (Section 9, number 4) [SR]	
<u>Comments</u>	
Teacher indicated she sat child in a chair and when child got up grabbed her and sat her on the floor	
<u>Due Date</u> 11/25/2019	<u>Violation Level</u> <span style="color: red;">Class 2</span>
<b>10. Proper Hand Washing (Articles X.D)</b>	<b>Not Monitored</b>

11. Diaper Changing Area (Articles VIII.C and X.G)	Not Monitored
12. Night-time Care (Article XVI)	Not Monitored
13. Appropriate Sanitizers (Articles XIV.D and XV.E)	Not Monitored
14. Access to Records (Article XV.A)	Not Monitored

**PHYSICAL FACILITY**

15. Floor, Walls, and Ceiling Good Repair (Article X.A)	Not Monitored
16. Storage (Article X.A and C)	Not Monitored
17. Water Fountains Per Licensed Capacity (Article X.A)	Not Monitored
18. Premises Clean/Sanitary/in Good Repair (Article X.A)	Not Monitored
19. Water System DEP/DOH Standards (Article X.A, 64E-8, 62-550 and 62-555, FAC)	Not Monitored
20. Liquid Waste (Article X.A and 64E-6)	Not Monitored
21. Solid Waste Collection/Storage/Disposal (Article X.A )	Not Monitored
22. Physical Facility: Lighting, Temperature, Ventilation (Article X.A)	Not Monitored
23. Toilet and Bath Facilities (Article X.D)	Not Monitored
24. Housing - Facility Not Ground Level-No Building/Fire Approval (Article X.A)	Not Monitored
25. Outdoor Play Area Free of Debris/Fenced/Shaded (Article X.B)	Not Monitored
26. Swimming Pool/Wading Pool (Article X.A and B)	Not Monitored

**SAFETY**

27. Emergency Numbers Posted (Article X.F)	Not Monitored
28. Fire Drills/Fire Plan/Fire Inspection (Articles X.A, F and XV.E)	Not Monitored
29. Fire Extinguisher (Article X.A and F; 69A-36, FAC)	Not Monitored
30. Emergency Response Plan (Articles X.F and XV.E)	Not Monitored
31. Play Equipment (Article X.A, and H)	Not Monitored
32. First Aid Supplies Complete with Manual (Article XIII.A)	Not Monitored
33. Accident/Incident Reports Complete (Articles XIII.B and XV.E)	Noncompliance

**Non-Compliance Description**

33-03 The facility's documentation of an unusual incident/accident did not include information noted in number(s) as follows: [Parent signature]

1. The name of the affected person
2. Date and time of occurrence
3. Description of event
4. Actions taken by whom
5. Signatures of staff
6. Parent signature (Section 15.1, number 3) [SR]

**Comments**

Parent not provided copy of incident report until 11/12/2019. Program provided the department a copy on 11/7/2019 that indicated "parent refuse to sign".

**Due Date** 11/25/2019

**Violation Level** Class 3

<b>34. Daily Attendance Log (Article XV.E)</b>	<b>Not Monitored</b>
<b>35. Field Trips and Swimming Activities (Articles XV.E and XVIII.A, B)</b>	<b>Not Monitored</b>
<b>36. Toxic/Hazardous Items (Article X.A)</b>	<b>Not Monitored</b>
<b>37. Pet Prohibited (Article X.A)</b>	<b>Not Monitored</b>
<b>38. Furniture/Bedding (Articles X.A, C; XII.I and XV.E)</b>	<b>Not Monitored</b>
<b>39. Audible Alert Mechanism (Article X.A)</b>	<b>Not Monitored</b>
<b>40. Control Point (Article X.A)</b>	<b>Not Monitored</b>

**FOOD AND NUTRITION**

<b>41. Meals and Snacks (Article XII.A and C)</b>	<b>Not Monitored</b>
<b>42. Special Diets/Food Restrictions (Articles XII.D and E)</b>	<b>Not Monitored</b>
<b>43. No Propped Bottles or Mechanical Devices (Article XII.G)</b>	<b>Not Monitored</b>
<b>44. Menu Posted/Filed (Article XII.F)</b>	<b>Not Monitored</b>
<b>45. Bottles Capped and Labeled (Article XII.G)</b>	<b>Not Monitored</b>
<b>46. Food Handling (Articles XI; XV.E and Chapter 64E-11 FAC)</b>	<b>Not Monitored</b>
<b>47. Cooking and Warming Devices (Article XII.H)</b>	<b>Not Monitored</b>

**MEDICATION**

<b>48. Prescription Only (Article XIII.C)</b>	<b>Not Monitored</b>
<b>49. Medication Storage (Article XIII.C)</b>	<b>Not Monitored</b>

**50. Written Medication Authorization (Article XIII.C) Not Monitored**

**51. Medication Log (Article XIII.C) Not Monitored**

**COMMUNICABLE DISEASE**

**52. Non-medicated Physical Barriers (Article XIII.D) Not Monitored**

**53. Parent Notification (Article XIV.A) Not Monitored**

**54. Reporting to Public Health Department (Article XIV.C) Not Monitored**

**55. Isolation Area (Articles X.E and XIV.A) Not Monitored**

**PERSONNEL**

**56. Volunteers (Article VIII.A) Not Monitored**

**57. Operator 21 Years Old/Staff 18 Years or Older (Article VIII.A) Not Monitored**

**58. Person in Charge (Article VIII.A) Not Monitored**

**59. Substitute (Articles VIII.A) Not Monitored**

**BACKGROUND SCREENING**

**60. Good Moral Character Affidavit (Article VII.A) Not Monitored**

**61. Information Background Screening Check (Article VII.A, and B) Not Monitored**

**62. Local, State, Federal Check (Article VII.A, and F) Not Monitored**

**PERSONNEL RECORDS**

**63. Application (Article XV.D) Not Monitored**

**64. Proof of Risk Assessment Completed/Negative TB Test (Article XV.D) Not Monitored**

**65. Physical Examination (Article XV.D) Not Monitored**

**66. Training Requirements (Articles VI and XV.D; 65C-22 F.A.C.) Not Monitored**

**67. Staff With Current CPR/First Aid (Article VI.I) Not Monitored**

**68. Child Abuse/Neglect Statement (Article VI.I) Not Monitored**

**69. 10-Hour Annual In-service (Article VI.G) Not Monitored**

<b>70. Sufficient Credentialed Staff - Credentialed Staff On-site - Minimum Time Met (Article VI. E and H; VIII.A)</b>	<b>Not Monitored</b>
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**CHILDREN'S RECORDS**

<b>71. Enrollment Information (Article XV.B and C)</b>	<b>Not Monitored</b>
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<b>72. Alternate Nutrition Contract (Article XII.B)</b>	<b>Not Monitored</b>
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<b>73. Signed Receipt for CCC Brochure (Article XV.B)</b>	<b>Not Monitored</b>
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<b>74. Signed Receipt for Discipline (Article XV.B)</b>	<b>Not Monitored</b>
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<b>75. Physical Examination (Form 3040) (Article XV.C)</b>	<b>Not Monitored</b>
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<b>76. Immunization Current (Form 680) (Article XV.C)</b>	<b>Not Monitored</b>
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<b>77. Emergency Medical Authorization (Article XV.B)</b>	<b>Not Monitored</b>
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**TRANSPORTATION**

<b>78. Liability Insurance (Article XVII.A)</b>	<b>Not Monitored</b>
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<b>79. Driver (Article XVII.A)</b>	<b>Not Monitored</b>
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<b>80. Vehicle/Child Restraint (Article XVII.A and B)</b>	<b>Not Monitored</b>
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<b>81. Transportation Log (Article XVII.C)</b>	<b>Not Monitored</b>
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**ENFORCEMENT**

<b>82. Violation Citations Posted (Article XXI.D)</b>	<b>Not Monitored</b>
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<b>83. Explanation/Corrective Action Posted (Article XXI.D)</b>	<b>Not Monitored</b>
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**Counselor Comments**

FDOH Results: Unsatisfactory

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**Received by:** Cindy MC Clinckock  
**Date:** 11/07/2019

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**Inspected by:** Rodney Jonathas  
**Date:** 11/07/2019