



## Child Care Facility Information

**Name:** Pullum YMCA Child Care  
**ID Number:** C01SR0056  
**Address:** 2379 Pawnee Dr, Navarre FL 32566-1119  
**Phone Number:** (850) 936-0049 **Capacity:** 123  
**Owner/Director/Staff Responsible:** Kelly Nared

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Complaint **Date:** 12/12/2019 **Arrival/Departure Time:** 03:17 PM to 03:52 PM  
**Staff Present:** 3 **Children Present:** 17 **Onsite Visit:** Yes

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

<b>01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S.</b>	<b>Not Monitored</b>
<b>02. Minimum Age Requirements CCF Handbook, Section 2.2</b>	<b>Not Monitored</b>
<b>03. Ratio Sufficient CCF Handbook, Section 2.3</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
3:17 School Age	
<b>04. Supervision CCF Handbook, Section 2.4</b>	<b>Compliance</b>
<b>05. Transportation CCF Handbook, Section 2.5</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Transportation log monitored.	
<b>06. Driver's License, Physician Certification &amp; First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4</b>	<b>Not Monitored</b>
<b>07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4</b>	<b>Not Monitored</b>
<b>08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5</b>	<b>Noncompliance</b>
<u>Non-Compliance Description</u>	
08-01 The vehicle had seat belts and/or safety restraints for [11] children and [12] children were transported at one time. CCF Handbook, Section 2.5.5 (Section 6.1, numbers 2 and 3) [SR]	
<u>Comments</u>	
Bus drivers will ensure each child, when transported has an individual seat belt and seating meets the manufactures guideline. If the number of children at pickup exceeds the bus capacity the bus driver will call the facility for an additional bus to be sent to the school transport children.	
<u>Due Date</u> Completed at time of inspection	<u>Violation Level</u> Class 1
<b>09. Planned Activities CCF Handbook, Section 2.6</b>	<b>Not Monitored</b>
<b>10. Field Trip Permission CCF Handbook, Section 2.7</b>	<b>Not Monitored</b>
<b>11. Child Discipline CCF Handbook, Section 2.8</b>	<b>Not Monitored</b>



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### PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1	Not Monitored
13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2	Not Monitored
14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3	Not Monitored
15. Licensed Capacity CCF Handbook , Section 3.4	Not Monitored
16. Indoor Floor Space CCF Handbook, Section 3.4	Not Monitored
17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5	Not Monitored
18. Bedding and Linens CCF Handbook, Section 3.6	Not Monitored
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Not Monitored
20. Crib Requirements CCF Handbook, Section 3.6	Not Monitored
21. Restrooms and Bath Facilities CCF Handbook, Section 3.7	Not Monitored
22. Operable Phone CCF Handbook, Section 3.8.1	Not Monitored
23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8	Not Monitored

### FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9	Not Monitored
25. Meals and Snacks CCF Handbook, Section 3.9	Not Monitored
26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7	Not Monitored
27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3	Not Monitored
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Not Monitored

### SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10	Not Monitored
30. Diapering CCF Handbook, Section 3.10	Not Monitored
31. Indoor Equipment CCF Handbook, Section 3.11	Not Monitored
32. Outdoor Equipment CCF Handbook, Section 3.12	Not Monitored



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### TRAINING

33. Training Requirements CCF Handbook, Section 4 Not Monitored

34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7 Not Monitored

### HEALTH REQUIREMENTS

35. Communicable Disease Control CCF Handbook, Section 6.1 Not Monitored

36. CPR Requirements CCF Handbook, Section 4.2.4 Not Monitored

37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2 Not Monitored

38. Emergency Telephone Numbers CCF Handbook, Section 6.3 Not Monitored

39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4 Not Monitored

40. Medication CCF Handbook, Section 6.5 Not Monitored

### RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1 Not Monitored

42. Student Health and Records CCF Handbook, Section 7.2 Not Monitored

43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S. Not Monitored

44. Personnel Records CCF Handbook, Section 7.4 Not Monitored

45. Background Screening Documents CCF Handbook, Section 7.4.1 Not Monitored

46. Daily Attendance CCF Handbook, Section 7.5 Not Monitored

### ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8 Not Monitored



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### **Counselor Comments**

Trauma Informed Care: 10/21/19 06/31/21:

The Department of Children and Families in partnership with the Office of Early Learning is launching the Trauma Endorsement in July 2019. To earn the endorsement, you must have an active Director Credential and successfully complete the following courses: Online 5-hour DCF Trauma-Informed Care for Child Care Professionals and Instructor-led 40-hour DCF Trauma-Informed Care for Child Care Program Directors. To learn more about these courses, go to <https://www.myflfamilies.com/service-programs/child-care>.

You may also contact your local Training Coordinator for Circuit 1 - Millie Tizol (850) 586-7677, or the Child Care Training Information Center toll-free at 1-888-352-2842. Scholarships are available through T.E.A.C.H. toll-free 1-877-FL TEACH (358-3224).

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**Received by:** Kelly Nared  
**Date:** 12/12/2019

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**Inspected by:** Bambi Sealy  
**Date:** 12/12/2019