



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: Katianna Tyler

DCF Standards
DCF & SR Standards
SR Standards

Inspection Information

Type: Routine Date: 01/10/2020 Arrival/Departure Time: 02:16 PM to 04:50 PM
Staff Present: 5 Children Present: 71 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> 5:71 School Age	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Compliance
<u>Compliance Comments</u> Transportation log 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> Bus insurance effective 05/01/2019 Bus 1 Inspection 7/25/2019 Bus 2 Inspection 8/22/2019	
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Compliance
<u>Compliance Comments</u> Seat belts monitored.	
09. Planned Activities CCF Handbook, Section 2.6	Compliance
10. Field Trip Permission CCF Handbook, Section 2.7	Not Applicable
<u>Not Applicable Comments</u> Summer field trips only.	
11. Child Discipline CCF Handbook, Section 2.8	Compliance

PHYSICAL ENVIRONMENT



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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
16. Indoor Floor Space CCF Handbook, Section 3.4	Compliance
17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5	Compliance
18. Bedding and Linens CCF Handbook, Section 3.6	Not Applicable
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Not Applicable
<u>Not Applicable Comments</u>	
No nap time.	
20. Crib Requirements CCF Handbook, Section 3.6	Not Applicable
<u>Not Applicable Comments</u>	
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
<u>Compliance Comments</u>	
Fire drill log observed.	
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
<u>Compliance Comments</u>	
Facility provides PM snack.	
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

SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10	Compliance
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30. Diapering CCF Handbook, Section 3.10	Not Applicable
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	Compliance
40. Medication CCF Handbook, Section 6.5	Not Applicable

Not Applicable Comments

No medication at this time, however, an area not accessible to children is available for storage.

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1	Not Applicable
42. Student Health and Records CCF Handbook, Section 7.2	Not Applicable
43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S.	Compliance
<u>Compliance Comments</u>	
33 of 71 student enrollment forms reviewed.	
44. Personnel Records CCF Handbook, Section 7.4	Compliance
<u>Compliance Comments</u>	
All personnel files reviewed.	
45. Background Screening Documents CCF Handbook, Section 7.4.1	Compliance
46. Daily Attendance CCF Handbook, Section 7.5	Compliance

ENFORCEMENT



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47. Access/Child Safety CCF Handbook, Section 8

Compliance

Counselor Comments

Matrix provided and discussed.

Trauma Informed Care discussed.

Received by: Katianna Tyler
Date: 01/10/2020

Inspected by: Bambi Sealy
Date: 01/10/2020