



Child Care Facility Information

Name: Miracles In Me Child Care Center I
ID Number: C02LE0652
Address: 2403 W Tharpe St, Tallahassee FL, 32303-4466
Phone Number: (850) 383-1622 **Capacity:** 143
Owner/Director/Staff Responsible: Regina Hall

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 01/23/2020 **Arrival/Departure Time:** 04:05 PM to 06:45 PM
Staff Present: 15 **Children Present:** 86 **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 **Noncompliance**

Non-Compliance Description

03-01 A ratio of [1] staff for [4] children is required. A ratio of [2] staff for [9] children was observed. s.402.305(4), F.S. (Section 3, numbers 1 9) [SR]

Comments

Nine infants were observed to be in the care of 2 staff in the first classroom on the left.

Corrected: The person in charge took one of the infants out of the room and put her in the care of other staff until the numbers in that room were low enough to place her back in the infant room.

ratios:

2:9 infants (corrected: 2:8/1:1)

2:8 ones

2:10 ones & twos

2:14 twos

3:28 threes & fours

1:17 school age

Due Date Completed at time of inspection

Violation Level Class 2

04. Supervision CCF Handbook, Section 2.4 **Compliance**

05. Transportation CCF Handbook, Section 2.5 **Compliance**

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**

08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5 **Compliance**

Compliance Comments

Walk thru of both vehicles were conducted today.



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09. Planned Activities CCF Handbook, Section 2.6	Compliance
10. Field Trip Permission CCF Handbook, Section 2.7	Compliance
11. Child Discipline CCF Handbook, Section 2.8	Compliance

PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1	Noncompliance
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Non-Compliance Description

12-18 The facility had electrical outlet covers that were not in place. CCF Handbook, Section 3.1, I

Comments

Throughout the facility, there were missing outlet covers observed in classrooms with students.

Corrected: The person in charge replaced the outlet covers from a box of new covers during inspection.

Technical assistance given to provider regarding maintenance of walls, carpets and ceilings.

Due Date Completed at time of inspection

Violation Level Class 2

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
<u>Compliance Comments</u>	
The large preschool play area is currently under construction as they remove the old decking and make repairs/upgrades. The person in charge states they are using the smaller area until the repairs are complete.	
18. Bedding and Linens CCF Handbook, Section 3.6	Compliance
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Not Monitored
<u>Not Monitored Comments</u>	
Not nap time.	
20. Crib Requirements CCF Handbook, Section 3.6	Compliance
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

The last fire drill was conducted 1/16/2020.



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	Compliance

Compliance Comments

Technical assistance given to provider: Bottles and sippy cups brought from home shall be individually labeled with the child's first and last name and shall be returned to the custodial parent or legal guardian daily.

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	Compliance
32. Outdoor Equipment CCF Handbook, Section 3.12	Noncompliance

Non-Compliance Description

32-06 A resilient surface was not provided beneath and within the fall zone for [the metal/plastic and little tikes slide climbers in the small preschool playground and the spider climber in the school-age playground]. CCF Handbook, Section 3.12, D (Section 11.2, number 3) [SR]

Comments

Small playground: Has a metal/plastic climber in place that does not have an appropriate fall zone under and around it. There are also (2) plastic little tikes climbers that need to be removed or moved away from the fence and onto an appropriate fall zone. Please pick up the plastic house and set it upright.

School Age Playground: The spider climber has grass growing in the fall zone area. Please remove grass and replenish the fall zone material. Also, please remove the rotting wooden landscaping timbers and the large ant bed on the other side of the deck walkway.

Technical assistance: Permanent or stationary playground equipment must have a minimum of 6 inches in depth of loose ground cover (such as but not limited to: mulch, shredded rubber chips, or sand) or other shock absorbing protective surface under the equipment and within the fall zone that provides resilience, and is maintained to reduce the incidence of injuries to children in the event of falls. Asphalt, concrete, hard packed dirt, hay, grass or leaves are unsuitable for use in the fall zone area.

Due Date 02/23/2020

Violation Level Class 2

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
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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	Compliance

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
<u>Compliance Comments</u> Thirty child files were monitored during inspection, A-C. Provider is compliant with H1N1/flu requirements.	
44. Personnel Records CCF Handbook, Section 7.4	Compliance
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

Provider advised to ensure that Clearinghouse Employee roster remains updated.

LC Tate present during inspection.

Matrix reviewed with person in charge.

Follow-up is required for violations due 2/23/2020. If you have any questions please contact: The Department of Children and Families, Child Care Regulation, Attn: Angela Strumeyer, (850) 461-0896 or email angela.strumeyer@myflfamilies.com .

Received by: Regina Hall
Date: 01/23/2020

Inspected by: Angela Strumeyer
Date: 01/23/2020



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