



Child Care Facility Information

Name: Jay's Learning Center I Inc
ID Number: C11MD1005
Address: 1111 NW 55th St, Miami FL 33127-1831
Phone Number: (305) 754-1474 **Capacity:** 25
Owner/Director/Staff Responsible: Beverly Crocker-Johnson

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 01/21/2020 **Arrival/Departure Time:** 12:28 PM to 01:25 PM
Staff Present: 2 **Children Present:** 7 **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>	
2 staff / 7[2 infants, 4(2 yrs.), 1(3 yrs.)]	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Applicable
<u>Not Applicable Comments</u>	
Per provider, does not provide transportation and none was observed.	
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Not Applicable
<u>Not Applicable Comments</u>	
Per provider, does not provide transportation and none was observed.	
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Not Applicable
<u>Not Applicable Comments</u>	
Per provider, does not provide transportation and none was observed.	
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Applicable
<u>Not Applicable Comments</u>	
Per provider, does not provide transportation and none was observed.	
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>	
Per provider, does not provide field trip and none was observed.	
11. Child Discipline CCF Handbook, Section 2.8	Compliance

PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1	Compliance
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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	Compliance
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Compliance
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

Last fire drill was conducted on 1/6/2020
One fire drill using an alternate evacuation route was done on 11/4/2019
One fire drill in the presence and at the request of the licensing authority will be done on next inspection
One emergency LOCKDOWN drill was done on 8/2/2019, and
One emergency INCLEMENT WEATHER drill was done on 12/2/2019.
Fire inspection 5/29/2019
Fire extinguisher 2/2019

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

Compliance Comments

Arline's catered.

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

Per provider, prescription and nonprescription medication is not dispensed and none was observed.

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1	Compliance
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Compliance Comments

of 7) childrens enrollment/health records were reviewed for compliance. Files reviewed letters (C, G, J, S, W), and two newly enrolled children since the last inspection.

42. Student Health and Records CCF Handbook, Section 7.2	Compliance
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43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S.	Compliance
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44. Personnel Records CCF Handbook, Section 7.4	Compliance
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Compliance Comments

All three child care personnel records in the system were reviewed of which one was updated for compliance. No new personnel were hired since the last inspection as per the director.

45. Background Screening Documents CCF Handbook, Section 7.4.1	Compliance
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46. Daily Attendance CCF Handbook, Section 7.5	Compliance
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ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8

Compliance

Counselor Comments

Suzanne S. Merilus

Family Services Counselor

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Received by: Beverly Crocker-Johnson
Date: 01/21/2020

Inspected by: Suzanne Merilus
Date: 01/21/2020