



Child Care Facility Information

Name: Green Shoots Academy North
ID Number: C19SL0185
Address: 1002 Avenue L, Fort Pierce FL 34950-2250
Phone Number: (772) 742-8051 **Capacity:** 61
Owner/Director/Staff Responsible: Calesti Lundy

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 01/30/2020 **Arrival/Departure Time:** 12:20 PM to 01:45 PM
Staff Present: 6 **Children Present:** 31 **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>	
1:13 VPK	
1:3 Toddler's	
1:7 Two's	
1:8 Three's	
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
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	Compliance
13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2	Compliance
14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3	Noncompliance



Name: Green Shoots Academy North License #: C19SL0185

Address: 1002 Avenue L, Fort Pierce FL 34950-2250

Type: Routine Date: 01/30/2020

Non-Compliance Description

14-01 All rooms did not have sufficient lighting equivalent to 20 foot candles at three feet from the floor. CCF Handbook, Section 3.3.1, A (Section 10.1, number 1) [SR]

Comments

Girls restroom ceiling light needs to be repaired. Does not produce enough lighting.

Due Date 03/01/2020

Violation Level Class 3

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

Compliance Comments

Observed the children napping during the inspection.

20. Crib Requirements CCF Handbook, Section 3.6 Not Applicable

Not Applicable Comments

No infant's enrolled.

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

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

Compliance Comments

Technical assistance provided with the posted menu.

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

Not Applicable Comments

No infant's enrolled.



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
<u>Compliance Comments</u>	
Director is currently working on the mulch on the playground.	

TRAINING

33. Training Requirements CCF Handbook, Section 4	Compliance
<u>Compliance Comments</u>	
Technical assistance with the Director regarding the Trauma Endorsement course. Pamphlet provided to the Director.	
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 19 - Gabrielle Clark (772) 462-7053, 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).	

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	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>	
Reviewed (9) Toddler children files, Influenza's and the Distracted Adult Brochures.	

44. Personnel Records CCF Handbook, Section 7.4	Noncompliance
---	---------------



Name: Green Shoots Academy North License #: C19SL0185

Address: 1002 Avenue L, Fort Pierce FL 34950-2250

Type: Routine Date: 01/30/2020

Non-Compliance Description

44-01 Personnel records or copies of records were not being maintained at the facility and available for review by the licensing authority. CCF Handbook, Section 7.4 (Section 19.4) [SR]

Comments

Two staff files did not have all of the required documents in the files.

Due Date 03/01/2020

Violation Level Class 3

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

Counselor Comments

Influenza's, Distracted Adult and Know your Child Care Facility Brochures given to the Director during the inspection. Emailed the updated 2019 Child Care Facility Handbook to the provider during the inspection.

Received by: Calesti Lundy
Date: 01/30/2020

Inspected by: Temina Jefferson
Date: 01/30/2020