



Child Care Facility Information

Name: Precious Lambs Kiddie Kollege Annex
ID Number: C19SL0031
Address: 1505 Avenue F, Fort Pierce FL, 34950-2851
Phone Number: (772) 595-9001 **Capacity:** 65
Owner/Director/Staff Responsible: Faye Owens

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 02/06/2020 **Arrival/Departure Time:** 12:46 PM to 02:23 PM
Staff Present: 9 **Children Present:** 65 **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>	
1:10 Four's	
1:15 Three's	
1:17 Four's	
1:4 (2) Infant's (2) Two's	
1:9 Two's	
1:10 Two's	
04. Supervision CCF Handbook, Section 2.4	Compliance
<u>Compliance Comments</u>	
Technical assistance provided with the Two year old classroom teacher regarding supervision.	
05. Transportation CCF Handbook, Section 2.5	Not Applicable
<u>Not Applicable Comments</u>	
#5 - #8 Facility does not provide transportation.	
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Not Applicable
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Not Applicable
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Applicable
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



Name: Precious Lambs Kiddie Kollege Annex License #: C19SL0031

Address: 1505 Avenue F, Fort Pierce FL, 34950-2851

Type: Routine Date: 02/06/2020

12. Facility Environment CCF Handbook, Section 3.1 **Noncompliance**

Non-Compliance Description

12-02 An area(s) of the facility was observed to not be in good repair. CCF Handbook, Section 3.1, A (Section 10, number 1) [SR]

Comments

Facility Kitchen (3) compartment sink pipe underneath is detached and needs to be repaired for the Washing, Rinsing and Sanitizing.

Due Date 03/06/2020

Violation Level Class 3

Non-Compliance Description

12-09 There was evidence or the presence of rodent or vermin observed in the facility. CCF Handbook, Section 3.1, A (Section 10, number 1) [SR]

Comments

Inspector observed a roach crawling inside of the refrigerator after opening the refrigerator. Inspector observed (2) dead roaches in a puddle of water on the bottom shelf next to the milk. Pesticide is recommended after school hours or on the weekend. All areas must be cleaned and wiped prior to the opening. Kitchen staff Ms. K cleaned the refrigerator during the inspection and removed the dead roaches. Pesticide is recommended after school hours or on the weekend. All areas must be cleaned and wiped prior to opening.

Due Date 03/06/2020

Violation Level Class 3

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**

Compliance Comments

Technical assistance provided regarding napping space in the Two year old classroom.

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**

FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9 **Compliance**

25. Meals and Snacks CCF Handbook, Section 3.9 **Compliance**



Name: Precious Lambs Kiddie Kollege Annex License #: C19SL0031

Address: 1505 Avenue F, Fort Pierce FL, 34950-2851

Type: Routine Date: 02/06/2020

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

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
---	------------

Compliance Comments

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).

Technical assistance provided regarding the Trauma Endorsement training. Provided the Director with the Trauma Endorsement pamphlet.

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



Name: Precious Lambs Kiddie Kollege Annex License #: C19SL0031

Address: 1505 Avenue F, Fort Pierce FL, 34950-2851

Type: Routine Date: 02/06/2020

43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S. Compliance

Compliance Comments

Reviewed (A through L) children files, Influenza's and Distracted Adult Brochures.

44. Personnel Records CCF Handbook, Section 7.4 Compliance

Compliance Comments

Reviewed staff files.

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

Provided Distracted Adult and Influenza's brochures to the Director.

The Department of Children and Families, Office of Child Care Regulation has completed the rule promulgation process for Child Care Standards, Chapter 65C-22.001, Florida Administrative Code (F.A.C.). The new rule language became effective on January 29, 2020. Please be advised that your program will be monitored using the new standards during your next licensing inspection (routine/abbreviated or renewal) whichever inspection type is due next based on your license expiration date. By April 1, 2020 please assess the programs fall/use zone in accordance with Section 3.12 of the Child Care Facility Handbook and notify the local licensing office if your program plans to continue as previously approved regarding the fall/use zone for the outdoor play area. To access the new rule language visit the following link: <https://www.flrules.org/gateway/ChapterHome.asp?Chapter=65C-22>

Received by: Faye Owens

Date: 02/06/2020

Inspected by: Temina Jefferson

Date: 02/06/2020