



Child Care Facility Information

Name: Holy Cross Lutheran Academy
ID Number: C18SE0095
Address: 5450 Holy Cross Ct, Sanford FL 32771-7403
Phone Number: (407) 936-3636 **Capacity:** 172
Owner/Director/Staff Responsible: Elaine Gonzalez

Inspection Information

Type: Renewal **Date:** 02/11/2020 **Arrival/Departure Time:** 08:30 AM to 11:35 AM
Staff Present: 20 **Children Present:** 88 **Onsite Visit:** Yes

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

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| 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-yr-olds - 2:8 | |
| 2-yr-olds - 2:8 | |
| 2-yr-olds - 1:10 | |
| 3-yr-olds - 1:8 | |
| 3-yr-olds - 2:11 | |
| 3-yr-olds - 2:6 | |
| 4-yr-olds - 1:13 | |
| 4-yr-olds - 2:11 | |
| 4-yr-olds - 2:13 | |
| 04. Supervision CCF Handbook, Section 2.4 | Compliance |
| 05. Transportation CCF Handbook, Section 2.5 | Not Applicable |
| 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 | Not Applicable |
| 11. Child Discipline CCF Handbook, Section 2.8 | Compliance |

PHYSICAL ENVIRONMENT

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| 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 | Not Monitored |
| <u>Not Monitored Comments</u> | |
| Inspection was conducted during the morning. | |
| 20. Crib Requirements CCF Handbook, Section 3.6 | Not Applicable |
| 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 |
| 27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3 | Not Applicable |
| 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 |
| 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

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| 33. Training Requirements CCF Handbook, Section 4 | Noncompliance |
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Non-Compliance Description

33-01 Child care personnel including volunteers who work 10 hours or more per month did not complete the 40 hour Introductory Child Care Training requirement. CCF Handbook Section 4.2.1

Comments

One personnel have not completed the training.

Due Date 05/11/2020

Violation Level Class 3

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| 34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7 | Compliance |
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HEALTH REQUIREMENTS

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|---|-------------------|
| 35. Communicable Disease Control CCF Handbook, Section 6.1 | Compliance |
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| 36. CPR Requirements CCF Handbook, Section 4.2.4 | Compliance |
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| 37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2 | Compliance |
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| 38. Emergency Telephone Numbers CCF Handbook, Section 6.3 | Compliance |
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| 39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4 | Compliance |
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| 40. Medication CCF Handbook, Section 6.5 | Compliance |
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RECORD KEEPING

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|---|-------------------|
| 41. Immunization Records CCF Handbook, Section 7.1 | Compliance |
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| 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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| 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

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| 47. Access/Child Safety CCF Handbook, Section 8 | Compliance |
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Type: Renewal **Date:** 02/11/2020

Counselor Comments

Counselor discussed with Director the Trauma-Informed Care for Child Care Professionals.

Owner/Director/Staff Responsible Comments

Roy informed us of the Trauma Informed Care for Child Care Program Directors.

Received by: Elaine Gonzalez

Date: 02/11/2020

Inspected by: Roy Garcia

Date: 02/11/2020