



Child Care Facility Information

Name: KidsPark
ID Number: C06PA0289
Address: 26240 Golden Maple Loop, Wesley Chapel FL, 33544-6304
Phone Number: (813) 803-4972 **Capacity:** 69
Owner/Director/Staff Responsible: Heather Perez

Inspection Information

Type: Routine **Date:** 02/17/2020 **Arrival/Departure Time:** 12:44 PM to 01:33 PM
Staff Present: 4 **Children Present:** 35 **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>	
The ratio was compliant on 2/17	
4-35 mixed ages 2 year old (3 children), 3 year old, 4 year old, 5 year old and school age (20 children)	
The ratio was compliant on 2/18	
4-17 mixed ages 2 year old, 3 year old, 4 year old and 5 year old	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Applicable
<u>Not Applicable Comments</u>	
The 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	Not Applicable
<u>Not Applicable Comments</u>	
The facility has not had any field trips since the last inspection.	
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	Noncompliance



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Non-Compliance Description

13-02 The facilitys storage of harmful items including cleaning supplies, flammable products, and poisonous, toxic and hazardous materials allowed access by children in care. CCF Handbook, Section 3.2, B

Comments

Child Care Regulation observed cleaning supplies under the sink that was accessible to children. The child lock on the door was broken. The director secured the door so that the children would no longer have access.

"All potentially harmful items, including cleaning supplies, flammable products, poisonous, toxic, and hazardous materials, must be labeled and used according to manufacturers recommendation. These items, as well as knives, sharp tools, and other potentially dangerous hazards, must be stored in a locked area or must be inaccessible and out of a childs reach at all times."

Due Date Completed at time of inspection

Violation Level Class 3

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**

Not Monitored Comments

The facility did not have scheduled nape time while Child Care Regulation was on site.

20. Crib Requirements CCF Handbook, Section 3.6 **Not Applicable**

Not Applicable Comments

The facility does not accept infants.

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 on January 29, 2020. The fire extinguishers are certified through June 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**

Compliance Comments

The facility provides all meals and snacks for the children in care. Dated menus are posted and substitutions are offered.



27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3 **Noncompliance**

Non-Compliance Description

27-07 Parent permission for special occasion food consumption was not maintained for a minimum of four months from the date of each activity. CCF Handbook, Section 3.9.3, E.3.

Comments

Child Care Regulation monitored 65 new child files. Child Care Regulation found that 1 child file did not have a food related activity form that was completed and signed by the parents.

"Parents and legal guardians must be advised in advance of each food-related activity, such as special occasions and learning activities that include food consumption. Written parental permission may be obtained in the form of a general or specific permission slip. Documentation of parent permission for food activities must be maintained for a minimum of four months from the date of each activity."

The director was given until March 3, 2020 to have this completed.

Due Date 03/03/2020

Violation Level Class 3

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 **Noncompliance**

Non-Compliance Description

30-06 Diaper changing occurred on a surface that was not impermeable. CCF Handbook, Section 3.10.2, E

Comments

Child Care Regulation observed that the changing surface that is used for diaper changing had a few cuts and holes. The surface was not impermeable.

The director bought a new diaper changing pad and replaced the old one. This was verified on the second visit to the facility the following day.

"When children in diapers are in care, there must be a diaper changing area with an impermeable surface that is cleaned and sanitized or disinfected after each use."

Due Date Completed at time of inspection

Violation Level Class 3

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

r staff file.

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

Compliance Comments

Child Care Regulation monitored incident and accident reports. All were viewed to be complete, dated and signed by a parent/legal guardian.

40. Medication CCF Handbook, Section 6.5	Compliance
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Compliance Comments

The facility is not currently dispensing any medication.

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

Compliance Comments

Child Care Regulation monitored 65 newly enrolled children's files.

44. Personnel Records CCF Handbook, Section 7.4	Compliance
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Compliance Comments

Child Care Regulation monitored 13 of 13 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
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Counselor Comments

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>

2nd Visit Date/Time

Date 02/18/2020 Arrival/Departure: 08:05 AM to 10:00 AM

Received by: Heather Perez

Date: 02/17/2020

Inspected by: Andrea Woda

Date: 02/17/2020