



Child Care Facility Information

Name: Mai Starz Learning Academy
ID Number: C09OR1045
Capacity: 33
Owner/Director/Staff Responsible: Mai East

DCF Standards
DCF & SR Standards
SR Standards

Inspection Information

Type: Routine Date: 02/18/2020 Arrival/Departure Time: 08:42 AM to 10:35 AM
Staff Present: 1 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>	
Three and Fours 1:7	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Applicable
<u>Not Applicable Comments</u>	
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
<u>Not Applicable Comments</u>	
Facility does not provide transportation	
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Not Applicable
<u>Not Applicable Comments</u>	
Facility does not provide transportation.	
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>	
Facility does not provide transportation.	
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>	
Facility does not go on field trips.	
11. Child Discipline CCF Handbook, Section 2.8	Compliance

PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1	Noncompliance
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Non-Compliance Description

12-18 The facility had electrical outlet covers that were not in place. CCF Handbook, Section 3.1, I

Comments

At time of inspection, observed missing outlet covers in two classrooms. Advise director and director had staff place outlet covers on the outlets.

Due Date Completed at time of inspection

Violation Level Class 2

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 **Noncompliance**

Non-Compliance Description

18-12 Linens were not stored in a sanitary manner. CCF Handbook, Section 3.6.1, G (Section 12.4, number 6) [SR]

Comments

At time of inspection, observed the children blankets stored on top of the toy housekeeping kitchen set. Staff stated that those were the childrens blankets. Staff had the children place their blankets in there cubbies.

Due Date Completed at time of inspection

Violation Level Class 3

19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2 **Not Applicable**

Not Applicable Comments

Inspection was not at nap time

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

Not Applicable Comments

At time of inspection no infants were present.

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

February 5, 2020, 3 adults, 23 children, 1 minute to clear.

FOOD AND NUTRITION

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



Non-Compliance Description

24-18 Stored food was not consumed or discarded on or before the expiration date listed by the manufacturer. CCF Handbook, Section 3.9.2, B

Comments

At time of inspection observed expired meat food in the black freezer. Advise director and director threw the expired meat in the trash. Director also advise staff to check the items for expiration dates.

Due Date Completed at time of inspection

Violation Level Class 3

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

Not Applicable Comments

Facility food is not catered.

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

Not Applicable Comments

At time of inspection only three and four year old children were present.

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 Not Applicable

Not Applicable Comments

At time of inspection children in diapers were not present.

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 Not Applicable

Not Applicable Comments

Facility currently does not have an director. Facility is currently on a provisional license.

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

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
44. Personnel Records CCF Handbook, Section 7.4	Compliance
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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Received by: Mai East
Date: 02/18/2020

Inspected by: Willette Tisdale
Date: 02/18/2020