



## Child Care Facility Information

**Name:** South Florida After-School All-Stars Inc - Bel-Aire Elementary School

**ID Number:** C11MD1948

**Capacity:** 28

**Owner/Director/Staff Responsible:** Cassandra Young

DCF Standards

DCF & SR Standards

SR Standards

## Inspection Information

**Type:** Routine **Date:** 02/25/2020 **Arrival/Departure Time:** 02:45 PM to 04:00 PM

**Staff Present:** 1 **Children Present:** 9 **Onsite Visit:** Yes

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

<b>01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S.</b>	<b>Compliance</b>
<b>02. Minimum Age Requirements CCF Handbook, Section 2.2</b>	<b>Compliance</b>
<b>03. Ratio Sufficient CCF Handbook, Section 2.3</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Ratio	
School aged - 9 kids 1 staff	
<b>04. Supervision CCF Handbook, Section 2.4</b>	<b>Compliance</b>
<b>05. Transportation CCF Handbook, Section 2.5</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>	
Per provider, does not provide transportation and none was observed.	
<b>06. Driver's License, Physician Certification &amp; First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4</b>	<b>Not Applicable</b>
<b>07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4</b>	<b>Not Applicable</b>
<b>08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5</b>	<b>Not Applicable</b>
<b>09. Planned Activities CCF Handbook, Section 2.6</b>	<b>Compliance</b>
<b>10. Field Trip Permission CCF Handbook, Section 2.7</b>	<b>Not Applicable</b>
<b>11. Child Discipline CCF Handbook, Section 2.8</b>	<b>Compliance</b>

#### PHYSICAL ENVIRONMENT

<b>12. Facility Environment CCF Handbook, Section 3.1</b>	<b>Noncompliance</b>
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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**

In the classroom there were no safety outlet covers in place. As technical assistance per the handbook, All accessible electrical outlets must be tamper-resistant electrical outlets that contain internal shutter mechanisms to prevent children from sticking objects into receptacles. In settings that do not have tamper-resistant electrical outlets, outlets shall have safety covers.

**Due Date** 03/10/2020

**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** **Not Applicable**

**Not Applicable Comments**

School aged children only.

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

**Not Applicable Comments**

School aged children only.

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

**Not Applicable Comments**

School aged children only.

**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**

Last fire drill was conducted on 2/21/2020

**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**

**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

### 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

School aged children only.

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 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 Not Applicable

Not Applicable Comments

Per provider, prescription and nonprescription medication is not dispensed and none was observed.

### 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

(10 of 16) childrens enrollment/health records were reviewed for compliance. Files reviewed: letters (A-S).

44. Personnel Records CCF Handbook, Section 7.4 Noncompliance



**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**

One staff members file was missing from the facility as it in the main office not on site of the facility. As technical assistance per the handbook, Records must be maintained and kept current on all child care personnel, as defined by section 402.302(3), F.S. These records shall be on-site, available for review by the licensing authority.

**Due Date** 03/10/2020

**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**

**Received by:** Cassandra Young  
**Date:** 02/25/2020

**Inspected by:** Kevin Roque  
**Date:** 02/25/2020