



### Child Care Facility Information

Name: Child Growth and Development LLC  
ID Number: C02LE0410  
Address: 1989 Commonwealth Ln, Tallahassee FL 32303-3196  
Phone Number: (850) 385-2258 Capacity: 158  
Owner/Director/Staff Responsible: Roman Fontenot

DCF Standards  
DCF & SR Standards  
SR Standards

### Inspection Information

Type: Routine Date: 03/19/2020 Arrival/Departure Time: 11:57 AM to 01:45 PM  
Staff Present: 9 Children Present: 71 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-	
Infants- 1:3	
Three yr old- 1:9	
4yr olds- 1:7	
4-5yr olds- 1:12	
1 yr olds- 2:10	
2yr olds- 2:13	
School Age- 1:17	
<b>04. Supervision CCF Handbook, Section 2.4</b>	<b>Compliance</b>
<b>05. Transportation CCF Handbook, Section 2.5</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Vehicle inspected and in compliance.	
<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>Compliance</b>
<u>Compliance Comments</u>	
Vehicle inspected, drivers certified, and in compliance.	
<b>07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Vehicle inspection conducted and in compliance .	
<b>08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Vehicle inspected and in compliance.	
<b>09. Planned Activities CCF Handbook, Section 2.6</b>	<b>Compliance</b>



**10. Field Trip Permission CCF Handbook, Section 2.7** **Compliance**

Compliance Comments

Field trip permission slips viewed and in compliance.

**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** **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** **Noncompliance**

Non-Compliance Description

17-07 The base of the fence in the outdoor play area was not at ground level and could allow inside or outside access by children or animals. CCF Handbook, Section 3.5.1, B (Section 10.8, number 2) [SR]

Comments

Comments-

An area of the fence (near the back exit gate) was observed to not be at ground level.

Technical Assistance:

The outdoor play area must have adequate fencing or walls a minimum of 4 feet in height. Fencing, including gates, must be continuous and must not have gaps or opening larger than 3 inches that would allow children to exit the outdoor play area. The base of the fence must remain at ground level and be free from erosion or build-up to prevent inside and outside access by children or animals.

Corrective Action-

Director placed a barrier at the base of the fence blocking outside access.

Due Date Completed at time of inspection

Violation Level **Class 3**

**18. Bedding and Linens CCF Handbook, Section 3.6** **Compliance**

Compliance Comments

Children were asleep during inspection and nap/sleep space requirements met.

**19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2** **Compliance**

Compliance Comments

Children were asleep during inspection and nap/sleep space requirements met.

**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**

Compliance Comments

. Monitored fire drill log, last fire drill conducted on 2/19/2020

**FOOD AND NUTRITION**

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

Compliance Comments

Food service inspection conducted.

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

Compliance Comments

The facility provides breakfast, lunch and afternoon snack.

**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**

Compliance Comments

The facility provides breakfast, lunch and afternoon snack.

**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**

**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**

Compliance Comments

Staff present with current CPR.



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<b>37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Staff present with current First Aid certification. First aid kit viewed and compliant.	
<b>38. Emergency Telephone Numbers CCF Handbook, Section 6.3</b>	<b>Compliance</b>
<b>39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 &amp; 6.4</b>	<b>Compliance</b>
<b>40. Medication CCF Handbook, Section 6.5</b>	<b>Compliance</b>

### RECORD KEEPING

<b>41. Immunization Records CCF Handbook, Section 7.1</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Reviewed 31 childrens files including newly enrolled.	
<b>42. Student Health and Records CCF Handbook, Section 7.2</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Reviewed 31 childrens files including newly enrolled.	
<b>43. Enrollment Information CCF Handbook, Section 7.3 &amp; s. 402.3054(2), F.S.</b>	<b>Compliance</b>
<b>44. Personnel Records CCF Handbook, Section 7.4</b>	<b>Compliance</b>
<b>45. Background Screening Documents CCF Handbook, Section 7.4.1</b>	<b>Compliance</b>
<b>46. Daily Attendance CCF Handbook, Section 7.5</b>	<b>Compliance</b>

### ENFORCEMENT

<b>47. Access/Child Safety CCF Handbook, Section 8</b>	<b>Compliance</b>
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**Received by:** Roman Fontenot  
**Date:** 03/19/2020

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**Inspected by:** Mikayla Mingle  
**Date:** 03/19/2020