



Child Care Facility Information

Name: LA PETITE ACADEMY
ID Number: C17BO0096 / 45408
Address: 12151 SW 14th St, Pembroke Pines FL, 33025-3769
Phone Number: (954) 432-7605 Capacity: 150
Owner/Director/Staff Responsible: Megan Shanks
License Expiration Date: 09/30/2020

- Broward Standards
- Broward & SR Standards
- SR Standards

Inspection Information

Type: Routine2 Date: 04/10/2020 Arrival/Departure Time: 12:00 PM to 01:00 PM
Staff Present: 6 Children Present: 20
Inspection Result: Pass

INSPECTION CHECKLIST

This inspection report reflects Chapter 7, Broward County Code of Ordinances('Ordinance'), Chapters 402 and 435, Florida Statutes, ('FS'), and Rule 65C - 22, Florida Administrative Code, ('FAC'), pursuant to Section 7 - 46, Broward County Code of Ordinances. This report is in Department of Children and Families('DCF') format. Addendums or supplemental forms may be attached and/or incorporated.

STAFF REQUIREMENT

01. Background Screening Group: Sec. 7-4, Ordinance, DCF Handbook, and Secs. 402.3055 and 435.04,	Compliance
<u>Compliance Comments</u>	
Based on the provider attestation that was submitted this area is in compliance with the requirements.	
02. Education Requirements Group: Secs. 7-3 and 7-4.01, Ordinance and DCF Handbook	Not Monitored
03. Personnel Training Group: Secs. 7-4.01 and 7-4.02, Ordinance and DCF Handbook	Compliance
<u>Compliance Comments</u>	
Based on the provider attestation that was submitted this area is in compliance with the requirements.	
04. Minimum Age Requirements Group: Sec. 7-4.04, Ordinance	Not Monitored
05. Health Requirements Group: Sec. 7-4.05, Ordinance	Compliance
<u>Compliance Comments</u>	
Based on the provider attestation that was submitted this area is in compliance with the requirements.	
06. Substitute List Group: Sec. 7-8.08, Ordinance	Not Monitored
07. Personnel Records Group: Sec. 7-8.03, Ordinance	Not Monitored

RATIOS/DISCIPLINE

08. Ratios of Personnel to Children Group: Sec. 7-4.06, Ordinance and DCF Handbook	Compliance
<u>Compliance Comments</u>	
Ratios were as follows: ones: 1:4, twos: 1:4, VPK A & B: 2:12.	
Based on the provider attestation that was submitted this area is in compliance with the requirements.	
09. Ratios of Personnel to Children with Disabilities Group: Sec. 7-4.06, Ordinance	Not Applicable
10. Child Discipline: DCF Handbook	Not Monitored

FACILITY/STORAGE



11. General Facility Requirements Group: Sec. 7-5.01, Ordinance and DCF Handbook	Compliance
<u>Compliance Comments</u> Based on the provider attestation that was submitted this area is in compliance with the requirements.	
12. Toxins/Hazardous Materials Group: Sec. 7-5.01, Ordinance and DCF Handbook	Compliance
<u>Compliance Comments</u> Based on the provider attestation that was submitted this area is in compliance with the requirements.	
13. Facility Storage Group: Sec. 7-5.01, Ordinance	Not Monitored
14. Inside Temperature/Ventilation Group: Sec. 7-5.01, Ordinance and DCF Handbook	Not Monitored
15. Drinking Fountains/Water Coolers Group: Sec. 7-5.01, Ordinance and DCF Handbook	Not Monitored
16. Phone/Emergency Numbers Posted Group: DCF Handbook	Not Monitored
17. Minimum Number of Staff Members Group: Sec. 7-5.01, Ordinance	Not Monitored

INDOOR/OUTDOOR SPACE

18. Useable Indoor Play Space Group: Sec. 7-5.02, Ordinance and DCF Handbook	Not Monitored
19. Equipment and Furnishings Group: Sec. 7-5.02, Ordinance and DCF Handbook	Not Monitored
20. Activity Plan Group: Sec. 7-5.02, Ordinance, and DCF Handbook	Not Monitored
21. Napping Space Group: Sec. 7-5.04, Ordinance and DCF Handbook	Not Monitored
22. Crib Requirements/Bedding Group: DCF Handbook	Compliance
<u>Compliance Comments</u> Based on the provider attestation that was submitted this area is in compliance with the requirements.	
23. Outdoor Play Space Group: Sec. 7-5.03, Ordinance and DCF Handbook	Compliance
<u>Compliance Comments</u> Based on the provider attestation that was submitted this area is in compliance with the requirements.	
24. Outdoor Equipment Group: Sec. 7-5.03, Ordinance and DCF Handbook	Compliance
<u>Compliance Comments</u> Based on the provider attestation that was submitted this area is in compliance with the requirements.	
25. Swimming Pool Group: Sec. 7-5.03, Ordinance and DCF Handbook	Not Applicable

TOILET/BATH FACILITY

26. Toilet/Bath Facilities Group: Sec. 7-5.05, Ordinance and DCF Handbook	Not Monitored
27. Diaper Changing Procedures Group: Sec. 7-5.05, Ordinance and DCF Handbook	Not Monitored
28. Handwashing Facilities and Use Group: Sec. 7-5.05, Ordinance and DCF Handbook	Not Monitored



HEALTH PROGRAM

29. Written Instructions for Serious Illness/Injury: Sec. 7-6.01, Ordinance and DCF Handbook	Not Monitored
30. First Aid Supplies Group: DCF Handbook	Not Monitored
31. Communicable Diseases/Care Of Sick Child Group: Sec. 7-6.02, Ordinance and DCF Handbook	Not Monitored
32. First Aid/CPR Certification Group: Sec. 7-6.01, Ordinance	Not Monitored

FOOD SERVICE/NUTRITION

33. Alternate Nutrition Plan Group: Secs. 7-7.02 and 7-7.05, Ordinance <u>Compliance Comments</u> Based on the provider attestation that was submitted this area is in compliance with the requirements.	Compliance
34. Menus/Catering Group: Secs. 7-7.06 and 7-7.09, Ordinance and DCF Handbook	Not Monitored
35. Food Protection and Service Group: Secs. 7-7.09 and 7-7.11, Ordinance, and DCF Handbook <u>Compliance Comments</u> Based on the provider attestation that was submitted this area is in compliance with the requirements.	Compliance
36. Feeding Procedure/Seating Group: Sec. 7-7.08, Ordinance and DCF Handbook	Not Monitored
37. Nutritional Meals and Snacks Group: Secs. 7-7.01 and 7-7.04, Ordinance and DCF Handbook <u>Compliance Comments</u> Based on the provider attestation that was submitted this area is in compliance with the requirements.	Compliance

CHILDRENS RECORDS

38. Enrollment Information Group: Secs. 7-8 and 7-8.01, Ordinance	Not Monitored
39. Health Examinations/Health Maintenance Group: Sec. 7-8.02, Ordinance and DCF Handbook <u>Compliance Comments</u> Based on the provider attestation that was submitted this area is in compliance with the requirements.	Compliance
40. Signed Statements Group: Sec. 7-8.04, Ordinance and DCF Handbook <u>Compliance Comments</u> Based on the provider attestation that was submitted this area is in compliance with the requirements.	Compliance
41. Medication Requirements Group: Sec. 7-8.05, Ordinance and DCF Handbook	Not Monitored
42. Accident/Incident Reporting Group: Secs. 7-6.01 and 7-8.06, Ordinance and DCF Handbook	Not Monitored



43. Field Trip Notification/Permission Group: Sec. 7-8.09, Ordinance and DCF Handbook **Not Monitored**

44. Written Release Procedures Group: Sec. 7-8.10, Ordinance and DCF Handbook **Not Monitored**

TRANSPORTATION

45. Vehicle Requirements Group: Secs. 7-6.01 and 7-9, Ordinance, DCF Handbook, and Secs. 316.615 and 402.305, FS **Compliance**

Compliance Comments

Based on the provider attestation that was submitted this area is in compliance with the requirements.

46. Drivers Qualifications/Requirements Group: Sec. 7-9, Ordinance and DCF Handbook **Compliance**

Compliance Comments

Based on the provider attestation that was submitted this area is in compliance with the requirements.

LICENSE/CERTIFICATES

47. License/Inspection Reports Group: Sec. 7-11, Ordinance and DCF Handbook **Compliance**

Compliance Comments

In compliance with the CDC guidelines for social distancing and infection control this inspection is being conducted remotely. Certain items will not be monitored as indicated in the report. The inspection report is being provided to the child care facility by email and therefore will not be signed by the provider.

48. Nighttime Child Care Group: Sec. 7-5.06, Ordinance and DCF Handbook **Not Monitored**

49. Fire and Emergency Safety Group: Sec. 7-5.08, Ordinance and DCF Handbook **Compliance**

Compliance Comments

Fire inspection report expires: 5/21/20.

Based on the provider attestation that was submitted this area is in compliance with the requirements.

50. Fire Drills/Emergency Procedures Group: DCF Handbook **Compliance**

Compliance Comments

Fire drills were conducted as follows: 1/20/20, 2/28/20 & 3/26/20.

Based on the provider attestation that was submitted this area is in compliance with the requirements.

51. Insurance Group: Sec 7-10, Ordinance **Compliance**

Compliance Comments

Based on the provider attestation that was submitted this area is in compliance with the requirements.

52. Daily Attendance Group: DCF Handbook **Compliance**

Compliance Comments

Based on the provider attestation that was submitted this area is in compliance with the requirements.



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Received by: Megan Shanks
Date: 04/10/2020

Inspected by: Afton Joyce
Date: 04/10/2020