



Child Care Facility Information

Name: Pullum YMCA Child Care
ID Number: C01SR0056
Address: 2379 Pawnee Dr, Navarre FL 32566-1119
Phone Number: (850) 936-0049 **Capacity:** 123
Owner/Director/Staff Responsible: Angela Stephens

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 04/22/2020 **Arrival/Departure Time:** 11:29 AM to 11:41 AM
Staff Present: 0 **Children Present:** 0 **Onsite Visit:** No

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S.	Not Monitored
02. Minimum Age Requirements CCF Handbook, Section 2.2	Not Monitored
03. Ratio Sufficient CCF Handbook, Section 2.3	Not Monitored
04. Supervision CCF Handbook, Section 2.4	Not Monitored
05. Transportation CCF Handbook, Section 2.5	Not Monitored
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Not Monitored
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Not Monitored
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Monitored
09. Planned Activities CCF Handbook, Section 2.6	Not Monitored
10. Field Trip Permission CCF Handbook, Section 2.7	Not Monitored
11. Child Discipline CCF Handbook, Section 2.8	Not Monitored

PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1	Not Monitored
13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2	Not Monitored
14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3	Not Monitored
15. Licensed Capacity CCF Handbook, Section 3.4	Not Monitored
16. Indoor Floor Space CCF Handbook, Section 3.4	Not Monitored
17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5	Not Monitored
18. Bedding and Linens CCF Handbook, Section 3.6	Not Monitored



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19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Not Monitored
20. Crib Requirements CCF Handbook, Section 3.6	Not Monitored
21. Restrooms and Bath Facilities CCF Handbook, Section 3.7	Not Monitored
22. Operable Phone CCF Handbook, Section 3.8.1	Not Monitored
23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8	Not Monitored

FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9	Not Monitored
25. Meals and Snacks CCF Handbook, Section 3.9	Not Monitored
26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7	Not Monitored
27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3	Not Monitored
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Not Monitored

SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10	Not Monitored
30. Diapering CCF Handbook, Section 3.10	Not Monitored
31. Indoor Equipment CCF Handbook, Section 3.11	Not Monitored
32. Outdoor Equipment CCF Handbook, Section 3.12	Not Monitored

TRAINING

33. Training Requirements CCF Handbook, Section 4	Not Monitored
34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7	Not Monitored

HEALTH REQUIREMENTS

35. Communicable Disease Control CCF Handbook, Section 6.1	Not Monitored
36. CPR Requirements CCF Handbook, Section 4.2.4	Not Monitored
37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2	Not Monitored
38. Emergency Telephone Numbers CCF Handbook, Section 6.3	Not Monitored



39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4 **Not Monitored**

40. Medication CCF Handbook, Section 6.5 **Not Monitored**

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1 **Not Monitored**

42. Student Health and Records CCF Handbook, Section 7.2 **Not Monitored**

43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S. **Not Monitored**

44. Personnel Records CCF Handbook, Section 7.4 **Not Monitored**

45. Background Screening Documents CCF Handbook, Section 7.4.1 **Not Monitored**

46. Daily Attendance CCF Handbook, Section 7.5 **Not Monitored**

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8 **Not Monitored**

Counselor Comments

This routine inspection was conducted telephonically due to the public health emergency and is documentation of a status check of the program as it remains operational at this time.

Matrix provided.

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>

Received by: Angela Stephens
Date: 04/22/2020

Inspected by: Bambi Sealy
Date: 04/22/2020