



## Child Care Facility Information

**Name:** 7 Heaven Learning Center  
**ID Number:** C11MD3292  
**Address:** 17755 Homestead Ave Miami FL 33157  
**Phone Number:** (786) 701-8113 **Capacity:** 94  
**Owner/Director/Staff Responsible:** Raven Thomas

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Routine **Date:** 06/14/2024 **Arrival/Departure Time:** 12:30 PM to 2:15 PM  
**Staff Present:** 11 **Children Present:** 32 **Onsite Visit:** Yes

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

<b>01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S. &amp; CCF Handbook Section, 2.1</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>	
1 Teacher 6 Children - Two - Four (1:11)	
1 Teacher 1 Child - Infant (1:4)	
1 Teacher 4 Children - Zero - Three (1:4)	
2 Teachers 5 Children- Zero - Three (1:4)	
2 Teachers 4 Children- Zero - Three (1:4)	
2 Teachers 7 Children- Zero - Three (1:4)	
2 Teachers 5 Children- Zero - Three (1:4)	
<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, no transportation services are provided to children in care. None observed. Technical Assistance provided to inform licensing if transportation decision changes in the future.	
<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 Requirements 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>
<u>Not Applicable Comments</u>	
Per provider, no field trips are provided to children in care. None observed. Technical Assistance provided to inform licensing if field trip decision changes in the future.	
<b>11. Child Discipline CCF Handbook, Section 2.8</b>	<b>Compliance</b>



### 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	Not Monitored
<u>Not Monitored Comments</u>	
The outdoor play area could not be inspected due to inclement weather.	
18. Bedding and Linens CCF Handbook, Section 3.6	Compliance
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Compliance
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
<u>Compliance Comments</u>	
Last fire drill was conducted on [5/20/24], One fire drill using an alternate evacuation route was done on [4/4/24], One fire drill during napping/sleeping times was done on [5/20/24], and One fire drill in the presence and at the request of the licensing authority was done on [N/A], One emergency LOCKDOWN drill was done on [3/18/24], and One emergency INCLEMENT WEATHER drill was done on [12/16/23].	
Fire Inspection - 10/18/23	
Extinguisher - 4/24	

### 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
<u>Compliance Comments</u>	
Food is catered by "Aye LLC"	
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	Not Monitored
<u>Not Monitored Comments</u>	
The outdoor equipment could not be inspected due to inclement weather.	

### 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
<u>Not Applicable Comments</u>	
Per provider, prescription and nonprescription medication is not dispensed and none was observed.	

### RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1	Compliance
<u>Compliance Comments</u>	
(_28_ of 50_) childrens enrollment/health records were reviewed for compliance. Files reviewed: <b>A-H</b>	
42. Student Health and Records CCF Handbook, Section 7.2	Compliance
<u>Compliance Comments</u>	
(_28_ of 50_) childrens enrollment/health records were reviewed for compliance. Files reviewed: <b>A-H</b>	
43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S.	Compliance
<u>Compliance Comments</u>	
(_28_ of 50_) childrens enrollment/health records were reviewed for compliance. Files reviewed: <b>A-H</b>	



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**44. Personnel Records CCF Handbook, Section 7.4**

**Compliance**

Compliance Comments

All (16) child care personnel records in the system were reviewed of which \_\_\_\_ (15) were updated for compliance. 15\_new personnel added since the last inspection.

**45. Background Screening Documents CCF Handbook, Section 7.4.1**

**Compliance**

Compliance Comments

All (16) child care personnel records in the system were reviewed of which \_\_\_\_ (15) were updated for compliance. 15\_new personnel added since the last inspection.

**46. Daily Attendance CCF Handbook, Section 7.5**

**Compliance**

**ENFORCEMENT**

**47. Access/Child Safety CCF Handbook, Section 8**

**Compliance**



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### Counselor Comments

Background Screening Update - During 2016, all providers were required to re-screen child care personnel that had background screening dates completed prior to July 1, 2016, to address new screening components for existing staff.

Screenings processed in the Clearinghouse during 2016 will need to be RENEWED in 2021 for an additional five (5) years.

The Clearinghouse system is set up to send automated notifications to providers at 60 and 30 days prior to the Retained Prints Expiration Date, only for employees that have been added to the facility roster.

Provider need to keep their roster current and notify licensing when their email address has changed.

The employer/owner/operator must add child care personnel to their Employee/Contractor Roster in the Clearinghouse within 10 days of when the individual has received a child care eligible result and has been hired at the facility. Employer/owner/operator must add an end date for individuals on the Employee/Contractor Roster in the Clearinghouse within 10 days of the employment termination.

Failure to RENEW retention of prints will change the individuals status from Eligible to A New Screening is Required - which means that the individual needs to restart to have their fingerprints LiveScanned into the Clearinghouse system.

A Resubmission is NOT the same as a RENEWAL. A Resubmission is used when an individual has had a lapse in employment greater than 90 days and triggers a rescreening of required components and a new screening status is issued. Please do not use Resubmission.

The RENEWAL:

- 1.required every five (5) years beginning from when the fingerprints entered the Clearinghouse; this is not based on the eligibility date.
- 2.used to continue retaining the fingerprints in the system for an additional five (5) years.
- 3.triggers a rescreening of required components and a new screening status is issued.
- 4.cost \$43.25 and can be paid using a credit card or electronic check within the Clearinghouse.

### Important School Readiness Updates:

Due to changes in federal regulations, there are new health and safety training requirements for all child care personnel employed at a contracted School Readiness (SR) program site. For compliance, all personnel who directly supervise children must successfully complete mandated health and safety training.

By June 30, 2024, all current SR child care personnel must complete two new health and safety courses: Health and Nutrition in the School Readiness Program and Safety Practices in the School Readiness Program. These courses are free to the learner and will be hosted in the Florida Early Childhood Professional Development Registry.

Within 90 days of initial employment with any SR provider, new hires and current pre-service trainees must complete all required pre-service training by successfully completing one of the options below:

#### Option 1 (DCF courses, plus corresponding exams)

Existing courses available now under the Child Care Facility Part 1 heading for \$10 per course:

Health, Safety and Nutrition (8 hours)

Child Growth and Development (6 hours)

Behavioral Observation and Screening (6 hours)

Identifying and Reporting Child Abuse and Neglect (4 hours)

PLUS

Health and Nutrition in the School Readiness Program (4 hours)

Safety Practices in the School Readiness Program (5 hours)

OR

#### Option 2 (DEL Florida Early Childhood PD Registry)

New courses available under the School Readiness Pre-Service heading for free:

Child Development in the School Readiness Program (4 hours)

Health and Nutrition in the School Readiness Program (4 hours)

Safe Sleep Practices in Child Care (2 hours; not required for school-age only programs)

Safety Practices in the School Readiness Program (5 hours)

Transportation Safety in Child Care Programs (2 hours; if applicable)

Please note, SR child care personnel with exemptions from completing the DCF introductory child care training based on educational credentials or passing of competency examinations per s. 402.305(2), F.S., must also complete all mandated pre-service training in option 1 or option 2 by June 30, 2024, or within 90 days of initial employment.

Tia Smiley

Licensing Specialist Lead Worker

Office of Licensing

Department of Children and Families

401 SW 2nd Ave N-314

Miami, FL 33128

Phone: (305) 731-6296

### Owner/Director/Staff Responsible Comments

Provider has no comments.



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**Received by:** Raven Thomas  
**Date:** 06/14/2024

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**Inspected by:** Tia Smiley  
**Date:** 06/14/2024