



Child Care Facility Information

Name: A Gift From Heaven Child Care

ID Number: C11MD2308

Address: 14651 SW 104th St Miami FL 33186

Phone Number: (305) 382-3233 **Capacity:** 50

Owner/Director/Staff Responsible: Yadira Bulnes

DCF Standards

DCF & SR Standards

SR Standards

Inspection Information

Type: Routine **Date:** 11/04/2025 **Arrival/Departure Time:** 12:35 PM to 2:15 PM

Staff Present: 8 **Children Present:** 45 **Onsite Visit:** Yes

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S. & CCF Handbook Section, 2.1	Compliance
02. Minimum Age Requirements CCF Handbook, Section 2.2	Compliance
03. Ratio Sufficient CCF Handbook, Section 2.3	Compliance
<u>Compliance Comments</u>	
2 staff, 13 children- Two/Three	
1 staff, 20 children- Four	
3 staff, 12 children- mixed ages	
See notes	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Applicable
<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.	
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Not Applicable
07. Vehicle Requirements CCF Handbook, Section 2.5.4	Not Applicable
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Applicable
09. Planned Activities CCF Handbook, Section 2.6	Compliance
10. Field Trip Permission CCF Handbook, Section 2.7	Not Applicable
<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	
11. Child Discipline CCF Handbook, Section 2.8	Compliance

PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1	Compliance
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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	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 9.5.25	
One fire drill using an alternate evacuation route was done on 10.6.25	
One fire drill during napping/sleeping times needs to be completed	
One fire drill in the presence and at the request of the licensing authority needs to be completed	
One emergency LOCKDOWN drill was done on 9.4.25	
One emergency INCLEMENT WEATHER drill needs to be completed	
Fire inspection: 9.30.25	
Fire extinguisher: 10.2025	
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>	
My Little Captain Gourmet LLC	
License# CAT 2329076	
Exp: 10.1.26	
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Compliance



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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
<u>Compliance Comments</u>	
DC: 2.23.28	
SC: formal	

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>	
(17 ___ of 48 ___) childrens enrollment/health records were reviewed for compliance. Files reviewed: VPK four year old class, and (2) newly enrolled children since the last inspection.	
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
44. Personnel Records CCF Handbook, Section 7.4	Compliance
<u>Compliance Comments</u>	
All (11) child care personnel records in the system were reviewed of which ___ (8) were updated for compliance. No new personnel were hired since the last inspection as per the director and no personnel removed since the last inspection.	



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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**

Owner/Director/Staff Responsible Comments
None at this time

Received by: Yadira Bulnes
Date: 11/04/2025

Inspected by: Karanna Wright
Date: 11/04/2025