



## 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:** Kristy Rios

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Complaint **Date:** 02/29/2024 **Arrival/Departure Time:** 12:00 PM to 12:55 PM  
**Staff Present:** 12 **Children Present:** 45 **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>	
2 Teachers 8 Children - One - Four (1:6)	
2 Teachers 6 Children - One - Three (1:6)	
2 Teachers 7 Children - One - Three (1:6)	
2 Teachers 8 Children - One - Three (1:6)	
2 Teachers 8 Children - One - Three (1:6)	
2 Teachers 8 Children - One - Three (1:6)	
<b>04. Supervision CCF Handbook, Section 2.4</b>	<b>Noncompliance</b>
<u>Non-Compliance Description</u>	
04-01 Supervision of children in the [One-Three ] group was inadequate in that [teachers were all talking to each other.]. CCF Handbook, Section 2.4 General Requirements [SR]	
<u>Comments</u>	
2.4.1 General Supervision Requirements	
B. Child care personnel must be assigned to provide direct supervision to a specific group of children and be with that group of children at all times.	
FSC watched video footage of the time of the incident in which she observed multiple teachers talking amongst each other while the children played by themselves.	
<u>Due Date</u> Completed at time of inspection	<u>Violation Level</u> Class 2
<b>05. Transportation CCF Handbook, Section 2.5</b>	<b>Not Monitored</b>
<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 Monitored</b>
<b>07. Vehicle Requirements CCF Handbook, Section 2.5.4</b>	<b>Not Monitored</b>
<b>08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5</b>	<b>Not Monitored</b>
<b>09. Planned Activities CCF Handbook, Section 2.6</b>	<b>Not Monitored</b>



10. Field Trip Permission CCF Handbook, Section 2.7 Not Monitored

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 Not Monitored

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 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

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 Compliance

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** **Noncompliance**

**Non-Compliance Description**

31-01 Toys, equipment and/or furnishings available to the children in care were not age appropriate in that [the chair being used by the child was too tall for her size.]. CCF Handbook, Section 3.11, A Sanitation and Equipment [SR]

**Comments**

**3.11 Indoor Equipment**

*Equipment, materials, furnishings, and play areas should be sturdy, safe, in good repair. Provider should monitor the Consumer Product Safety Commission (CPSC) recommendations for use of equipment. Walls, ceilings, floors, furnishings, equipment, toys, and other surfaces should be suitable to the location and the users. They should be maintained in good repair, free from visible soil and clean. Equipment and furnishings should be placed to help prevent collisions and injuries, ensure proper supervision while meeting the objectives of the curriculum and permit freedom of movement by the children. Televisions should be anchored or mounted to prevent tipping over. Chairs and other furnishings that children can easily climb should be kept away from cabinets and shelves to discourage children from climbing to a dangerous height or reaching something hazardous. The program should make accommodations to the program environment and schedule so that children with special needs may participate.*

*A. A child care facility must make available toys, equipment, and furnishings suitable to each child's age and development and of a quantity for each to be involved in activities.*

While watching the footage of the time of incident, the FSC observed the child sitting in a wooden chair in which believed to be too tall for the child's size. When asked about the chair the child was sitting in the personnel advised that the chair was not the appropriate chair for that child's age group and also advised that the child's class had smaller chairs.

**Due Date** Completed at time of inspection

**Violation Level** Class 3

**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** **Compliance**

**39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4** **Compliance**

**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**



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<b>44. Personnel Records CCF Handbook, Section 7.4</b>	<b>Not Monitored</b>
<b>45. Background Screening Documents CCF Handbook, Section 7.4.1</b>	<b>Not Monitored</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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### 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.

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### 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

Family Service Counselor 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

N/A



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**Received by:** Kristy Rios  
**Date:** 02/29/2024

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**Inspected by:** Tia Smiley  
**Date:** 02/29/2024