



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: 10/16/2024 Arrival/Departure Time: 1:30 PM to 2:30 PM
Staff Present: 7 Children Present: 46 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**

Compliance Comments

Infants (1:4)

3 children-1 teacher.

1-year olds (1:6)

8 children-2 teachers.

2-year-olds (1:11)

11 children-1 teacher.

3-year-olds (1:15)

15 children-2 teachers.

4-year-olds (1:20)

9 children-1 teacher.

04. Supervision CCF Handbook, Section 2.4 **Compliance**

05. Transportation CCF Handbook, Section 2.5 **Not Applicable**

Not Applicable Comments

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**

Not Applicable Comments

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.

07. Vehicle Requirements CCF Handbook, Section 2.5.4 **Not Applicable**

Not Applicable Comments

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.



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08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5 **Not Applicable**

Not Applicable Comments

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.

09. Planned Activities CCF Handbook, Section 2.6 **Compliance**

10. Field Trip Permission CCF Handbook, Section 2.7 **Not Applicable**

Not Applicable Comments

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**

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**

Compliance Comments

Last fire drill was conducted on 10/3/2024.

One fire drill using an alternate evacuation route was done on 9/5/2024.

One fire drill during napping/sleeping times was done on 7/9/2024.

One fire drill in the presence and at the request of the licensing authority was done on 6/7/2024.

One emergency LOCKDOWN drill was done on 9/4/2024.

One emergency INCLEMENT WEATHER drill was done on 7/8/2024.

Fire inspection: exp-9/9/2025.

Fire extinguisher: exp-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>	
Food is catered by 'My Little Captain'.	
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	Compliance

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

Not Applicable Comments

Per provider, prescription and nonprescription medication is not dispensed and none was observed.

RECORD KEEPING



41. Immunization Records CCF Handbook, Section 7.1 Compliance

Compliance Comments

10 of 50 childrens enrollment/health records were reviewed for compliance. Files reviewed: (infants and 1-year olds' files), and all newly enrolled children since the last inspection.

42. Student Health and Records CCF Handbook, Section 7.2 Compliance

Compliance Comments

10 of 50 childrens enrollment/health records were reviewed for compliance. Files reviewed: (infants and 1-year olds' files), and all newly enrolled children since the last inspection.

43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S. Compliance

Compliance Comments

10 of 50 childrens enrollment/health records were reviewed for compliance. Files reviewed: (infants and 1-year olds' files), and all newly enrolled children since the last inspection.

44. Personnel Records CCF Handbook, Section 7.4 Compliance

Compliance Comments

All 11 child care personnel records in the system were reviewed of which 11 were updated for compliance. No new personnel were hired since the last inspection as per the director and 0 personnel removed since the last inspection.

45. Background Screening Documents CCF Handbook, Section 7.4.1 Compliance

Compliance Comments

The Clearinghouse employee roster was reviewed and determined to be in compliance at the time of this inspection.

46. Daily Attendance CCF Handbook, Section 7.5 Compliance

ENFORCEMENT

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

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.

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.

RADON TESTING REQUIREMENTS Florida Statute 404.056 and Chapter 64E-5 Part XII B require that indoor radon levels must be measured in licensed childcare facilities located in counties designated within the Intermediate or Elevated Radon Potential areas.

For Miami-Dade County, all licensed facilities, excluding those in single family home/duplexes, require testing.

For Monroe County, NO state required radon testing.

Tests must be completed within 1 year after the childcare facility starts operation.



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These mandatory tests are to be conducted in accordance with Florida Statute 404.056, Chapter 64E-5 Part XII B, and Mandatory Radon Testing Protocols and reported to the Department of Health on forms DH1777 or DH1778. Please refer to link that includes a map of counties and testing requirements: <http://www.floridahealth.gov/environmental-health/radon/maps/index.html>

The Department of Children and Families in partnership with the Office of Early Learning is launching the Trauma Endorsement in July 2019. To earn the endorsement, you must have an active Director Credential and successfully complete the following courses: Online 5-hour DCF Trauma-Informed Care for Child Care Professionals and Instructor-led 40-hour DCF Trauma-Informed Care for Child Care Program Directors. To learn more about these courses, go to <https://www.myflfamilies.com/service-programs/child-care>. You may also contact your local Training Coordinator for Circuit 11 & 16 - Sam Ore (305) 237-2678, or the Child Care Training Information Center toll-

free at 1-888-352-2842. Scholarships are available through T.E.A.C.H. toll-free 1-877-FL TEACH (358-3224).

The Trauma Informed Care Director endorsement flyer was shared with the Provider.

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.

<https://www.youtube.com/watch?v=gN-MYogroPE> - Background Screening Clearinghouse: Introduction

<https://www.youtube.com/watch?v=wZtyGs20Zj8> - Add or Edit Employment History Video This video includes the steps providers must take to update their Clearinghouse Employee Roster.

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.

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 Southern Region
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Owner/Director/Staff Responsible Comments

The provider had no questions.



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Received by: Yadira Bulnes

Date: 10/16/2024

Inspected by: Melissa Martinez

Date: 10/16/2024