



## Child Care Facility Information

**Name:** ABC Learning Pre-School  
**ID Number:** C11MD1331  
**Address:** 11890 SW 8th St Ste 100 Miami FL 33184  
**Phone Number:** (305) 225-8833 **Capacity:** 52  
**Owner/Director/Staff Responsible:** Yaimara Badell

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Routine **Date:** 05/18/2023 **Arrival/Departure Time:** 10:28 AM to 12:16 PM  
**Staff Present:** 6 **Children Present:** 33 **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>	
Infants - 1:4	
1-Year Old - 1:6	
2-Years Old - 1:10	
3-Years Old - 2:10	
VPK - 1:13	
<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, does not provide transportation and none was observed.	
<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>
<u>Not Applicable Comments</u>	
Per provider, does not provide transportation and none was observed.	
<b>07. Vehicle Requirements CCF Handbook, Section 2.5.4</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>	
Per provider, does not provide transportation and none was observed.	
<b>08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>	
Per provider, does not provide transportation and none was observed.	
<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, field trips are not offered.	



**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** **Noncompliance**



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**Non-Compliance Description**

23-02 The facility did not have a current and approved annual fire safety inspection by the local fire authority. CCF Handbook, Section 3.8.2, A Physical Environment [SR]

**Comments**

FSC reviewed fire inspection and it is from 5/12/2022. Per provider, new inspection has not taken place. Provider called fire inspector and they told her they have her scheduled for this month.

Technical assistance was provided that Unless statutorily exempted, all child care facilities must conform to state standards adopted by the State Fire Marshal, Chapter 69A-36, F.A.C., Uniform Standards for Life Safety and Fire Prevention in Child Care Facilities. A copy of the current and approved annual fire inspection report completed by a certified fire inspector must be on file with the licensing authority. If the program is granted a fire inspection exemption by the local fire inspection office, the exemption must be documented and maintained on file at the program.

Last fire drill was conducted on 4/9/2023.

One fire drill using an alternate evacuation route was done on 3/16/2022.

One fire drill during napping/sleeping times has not been conducted during licensure year.

One fire drill in the presence and at the request of the licensing authority has not been conducted during licensure year.

One emergency LOCKDOWN drill was done on 2/22/2023.

One emergency INCLEMENT WEATHER drill was done on 4/19/2023.

Fire inspection conducted on 5/12/2022.

Fire extinguisher serviced on 02/2023.

As technical assistance, the licensing counselor requested that a Fire Drill be done in the presence of licensing authority, and the provider requested that the fire drill be done at the next scheduled inspection.

Due Date 11/17/2023

Violation Level Class 2

**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**

Compliance Comments

Caterer: Daily Dish Catering

**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 Noncompliance**

**Non-Compliance Description**

33-01 Child care personnel including volunteers who work 10 hours or more per month did not complete the 40 hour Introductory Child Care Training requirement. CCF Handbook Section 4.2.1

**Comments**

FSC reviewed two staff files and transcripts and teachers are pending to complete training.

Technical assistance was provided that Child care personnel must successfully complete 40 hours of child care training as evidenced by successful completion of competency examinations offered by the Department or its designated representative with a weighted score of 70 or better.

Child care personnel who successfully completed the mandatory 40-hour Introductory Child Care Training prior to January 1, 2004 are not required to fulfill the competency examination requirement.

**A. Part I Courses (30 Hours)**

Child care personnel must complete all of the following:

- ?Child Care Facility Rules and Regulations
- ?Health, Safety and Nutrition
- ?Identifying and Reporting Child Abuse and Neglect
- ?Child Growth and Development
- ?Behavioral Observation and Screening

**B. Part II Courses (10 Hours)**

Child care personnel must also complete 10 hours of the following Part II courses:

- ?Special Needs Appropriate Practices (10 hours), or
- ?Understanding Developmentally Appropriate Practices (5 hours) and one of the following courses:
  1. Infant and Toddler Appropriate Practices (5 hours)
  2. Preschool Appropriate Practices (5 hours)
  3. School- Age Appropriate Practices (5 hours)

FSC provided additional time frame due to limited availability at testing centers.

**Due Date** 8/17/2023

**Violation Level** Class 3

**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**



<b>38. Emergency Telephone Numbers CCF Handbook, Section 6.3</b>	<b>Compliance</b>
<b>39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 &amp; 6.4</b>	<b>Compliance</b>
<b>40. Medication CCF Handbook, Section 6.5</b>	<b>Compliance</b>

**RECORD KEEPING**

<b>41. Immunization Records CCF Handbook, Section 7.1</b>	<b>Noncompliance</b>
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**Non-Compliance Description**

41-01 Child(ren) did not have a Florida Certification of Immunization (DH Form 680) or a Religious Exemption from Immunization (DH Form 681), on file within 30 days of enrollment. CCF Handbook, Section 7.1, B Record Keeping [SR]

**Comments**

FSC reviewed two children files with no immunization records. Per provider, one of the children's parents does not want child to be vaccinated. Second child is temporarily in Florida (enrolled in February).

Technical assistance was provided that The child care facility is responsible for obtaining for each child in care a current, complete and properly executed Florida Certification of Immunization form Part A-1, B, or C, DH 680, which is incorporated by reference in 65C-22.001 (7)(o), F.A.C., or the Religious Exemption from Immunization form, DH 681, which is incorporated by reference in 65C22.001(7)(p), F.A.C., from the custodial parent or legal guardian. DH Form 680 and DH Form 681 may be obtained from the local county health department. Specific immunization requirements are included and detailed in the most current edition of the Immunization Guidelines-Florida Schools, Child Care Facilities and Family Day Care Homes as promulgated by the Florida Department of Health.

A. Immunizations received out-of-state are acceptable; however, immunizations must be documented on the Florida Certification of Immunization form and must be signed by a physician practicing in the State of Florida.

B. If the custodial parents or legal guardians fail to provide the documentation required above within 30 days of enrollment, the facility shall not allow the child to remain in the program. The parent/guardian of a child who has not received the age-appropriate immunizations prior to enrollment and who does not have documented medical or religious exemptions from routine childhood immunizations must provide documentation of a scheduled appointment or arrangement to receive immunizations. Providers must include a general statement in parent handbook/policies to inform parents/guardians, at time of enrollment, that some children in care may not have current immunizations.

Due Date 6/18/2023

Violation Level Class 3

<b>42. Student Health and Records CCF Handbook, Section 7.2</b>	<b>Compliance</b>
<b>43. Enrollment Information CCF Handbook, Section 7.3 &amp; s. 402.3054(2), F.S.</b>	<b>Compliance</b>

Compliance Comments

27 of 48 childrens enrollment/health records were reviewed for compliance. Files reviewed: A-H and newly enrolled children since the last inspection.

<b>44. Personnel Records CCF Handbook, Section 7.4</b>	<b>Compliance</b>
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Compliance Comments

All (7) child care personnel records in the system were reviewed of which 7 were updated for compliance. No new personnel were hired since the last inspection as per the director.

<b>45. Background Screening Documents CCF Handbook, Section 7.4.1</b>	<b>Compliance</b>
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Compliance Comments

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

<b>46. Daily Attendance CCF Handbook, Section 7.5</b>	<b>Compliance</b>
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**ENFORCEMENT**

<b>47. Access/Child Safety CCF Handbook, Section 8</b>	<b>Compliance</b>
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### **Counselor Comments**

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 - 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).

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.

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>

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.

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.

Counselor Information:

Erica Obando

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### **Owner/Director/Staff Responsible Comments**

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**Type:** Routine **Date:** 05/18/2023

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**Received by:** Yaimara Badell

**Date:** 05/18/2023

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**Inspected by:** Erica Obando

**Date:** 05/18/2023