



Child Care Facility Information

Name: ACE Academy Central
ID Number: C11MD2978
Address: 11025 SW 84th St Ste 10 Miami FL 33173
Phone Number: (305) 279-3064 **Capacity:** 44
Owner/Director/Staff Responsible: Veronica Bethencourt

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Renewal **Date:** 07/06/2023 **Arrival/Departure Time:** 8:40 AM to 10:30 AM
Staff Present: 7 **Children Present:** 13 **Onsite Visit:** Yes

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S. & SACCF Handbook Section, 2.1	Compliance
02. Minimum Age Requirements SACCF Handbook, Section 2.2	Compliance
03. Ratio Sufficient SACCF Handbook, Section 2.3	Compliance
<u>Compliance Comments</u>	
1:3 (1s through 18-year-olds)	
2:2 (3 and 4-year-olds)	
1:10 (5 through 11-year-olds)	
04. Supervision SACCF Handbook, Section 2.4	Compliance
05. Transportation SACCF Handbook, Section 2.5	Not Applicable
<u>Not Applicable Comments</u>	
Per provider does not provide transportation and none were monitored.	
06. Driver's License, Physician Certification & First Aid/CPR Training SACCF Handbook, Section 2.5.1 and SACCF Handbook, Section 7.4	Not Applicable
<u>Not Applicable Comments</u>	
Per provider does not provide transportation and none were monitored.	
07. Vehicle Requirements SACCF Handbook, Section 2.5.4	Not Applicable
<u>Not Applicable Comments</u>	
Per provider does not provide transportation and none were monitored.	
08. Seat Belts/Child Restraints SACCF Handbook, Sections 2.5.4 and 2.5.5	Not Applicable
<u>Not Applicable Comments</u>	
Per provider does not provide transportation and none were monitored.	
09. Planned Activities SACCF Handbook, Section 2.6	Compliance
10. Field Trip Permission SACCF Handbook, Section 2.7	Not Applicable
<u>Not Applicable Comments</u>	
Per provider, does not provide any transportation and none were monitored.	
11. Child Discipline SACCF Handbook, Section 2.8	Compliance



PHYSICAL ENVIRONMENT

12. Facility Environment SACCF Handbook, Section 3.1	Compliance
13. Toxic Substances, Hazardous Materials and Weapons SACCF Handbook, Section 3.1 and 3.2	Compliance
14. Lighting, Temperature, and Ventilation SACCF Handbook, Section 3.3	Compliance
15. Licensed Capacity SACCF Handbook , Section 3.4	Compliance
16. Indoor Floor Space SACCF Handbook, Section 3.4.2	Compliance
17. Outdoor Play Area/Fencing SACCF Handbook, Section 3.5	Compliance
18. Rest Area SACCF Handbook, Section 3.6	Compliance
19. Restrooms and Bath Facilities SACCF Handbook, Section 3.7	Compliance
20. Operable Phone SACCF Handbook, Section 3.8.1	Compliance
21. Fire Drills & Emergency Preparedness SACCF Handbook, Section 3.8	Compliance

Compliance Comments

Last fire drill was conducted on [05/15/23],
One fire drill using an alternate evacuation route was done on [01/08/23],
One fire drill during napping/sleeping times was done on [04/14/23], and
One emergency LOCKDOWN drill was done on [02/25/23], and
One emergency INCLEMENT WEATHER drill was done on [03/23/23].

FOOD AND NUTRITION

22. Food Preparation Area & Food Storage SACCF Handbook, Section 3.9.1 & 3.9.2	Compliance
<u>Compliance Comments</u>	
Fridge Temp: 40 degrees Freezer Temp: -10 degrees Hot Food Temperature: 150 degrees	
23. Food Safety SACCF Handbook, Section 3.9.3	Compliance
24. Catered Food and Food Provided by Outside Sources SACCF Handbook, Section 7 & Section 3.9.3	Compliance

Compliance Comments

Per provider food is catered from Nutrispa. Exp: October 1, 2023

SANITATION AND EQUIPMENT

25. Health and Sanitation SACCF Handbook, Section 3.6, 3.9, and 3.10	Compliance
26. Indoor Equipment SACCF Handbook, Section 3.11	Compliance



27. Outdoor Equipment SACCF Handbook, Section 3.12 **Compliance**

TRAINING

28. Training Requirements SACCF Handbook, Section 4 **Noncompliance**

Non-Compliance Description

28-06 Child care personnel, including volunteers who work 10 hours or more per month did not complete the required in-service training during the states fiscal year beginning July 1 and ending June 30. SACCF Handbook, Section 4.2.5 Training [SR]

Comments

4.2.5 Annual In-Service Training Upon successful completion of the 40-hour introductory training requirements, childcare personnel must complete a minimum of 10 clock-hours or one CEU of in-service training annually during the states fiscal year beginning July 1 and ending June 30.

Director provided updated in service training requirements at the time of inspection.

Due Date Completed at time of inspection

Violation Level Class 3

Non-Compliance Description

28-08 The facility did not have documented proof that all child care personnel were trained and knowledgeable in the use of fire extinguishers within 30 days of date of hire. SACCF Handbook, Section 4.2.3

Comments

4.2.3 Fire Extinguisher Training All child care personnel shall be trained in the use and operation of a fire extinguisher, at each facility they are employed, within 30 days of date of hire. The facility must maintain documentation that all childcare personnel have completed training.

Due Date 8/6/2023

Violation Level Class 3

29. Credentialed Staff SACCF Handbook, Section 4.7 **Compliance**

HEALTH REQUIREMENTS

30. Communicable Disease Control SACCF Handbook, Section 6.1 **Compliance**

31. CPR Requirements SACCF Handbook, Section 4.2.2 **Compliance**

32. First Aid Requirements SACCF Handbook, Section 4.2.2 and 6.2 **Compliance**

33. Emergency Telephone Numbers SACCF Handbook, Section 6.3 **Compliance**

34. Accident/ Incident Notification and Documentation SACCF Handbook, Section 6.3 & 6.4 **Compliance**

35. Medication SACCF Handbook, Section 6.5 **Not Applicable**

Not Applicable Comments

Per provider, does not administer medication and none were monitored.

RECORD KEEPING



Name: ACE Academy Central License #: C11MD2978

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36. Enrollment Information SACCF Handbook, Section 7.3 & s. 402.3054(2), F.S.

Compliance

Compliance Comments

(10) childrens enrollment/health records were reviewed for compliance.

37. Personnel Records SACCF Handbook, Section 7.4

Compliance

Compliance Comments

All (4) childcare personnel records in the system were reviewed of which (4) were updated for compliance. No new personnel were hired since the last inspection as per the director.

38. Background Screening Documents SACCF Handbook, Section 7.4.1 and Section 5

Compliance

Compliance Comments

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

39. Daily Attendance SACCF Handbook, Section 7.5

Compliance

ENFORCEMENT

40. Access/Child Safety SACCF Handbook, Section 8

Compliance



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Counselor Comments

Training: All in-service trainings must be completed for the fiscal year beginning July 1 and ending June 30.

Effective May 2019, permanent or stationary playground equipment must have a fall/use zone that extends a minimum of six feet in all directions from the perimeter of the equipment. All types of ground cover must be maintained to provide resilience and reduce the incidence of injuries to children in the event of falls. Its important to note if the permanent or stationary playground equipment is moved or replaced, and the program has been grandfathered into the standard and received a waiver/variance, then the standard would apply and six feet of use zone must be provided. Any new equipment added would be required to have the six feet of use zone in all directions from the perimeter of the equipment.

Effective December 31, 2021, the facility shall maintain the following number of child care personnel with the CPR certification and first aid training that are on site at the facility at all times children are in care. For child care personnel to count to meet requirement in the below chart, they shall be child care personnel assigned to provide direct supervision of children in care:

For 0-25 children, 3 personnel

For 26-50 children, 4 personnel

For 51-75 children, 5 personnel

For 76-100 children, 6 personnel

For 101+ children, 7 personnel

A Director, on site when children are present, with pediatric CPR certification and first aid training may qualify as one of the child care personnel for purposes of meeting the above requirements. Documentation of pediatric cardiopulmonary resuscitation (CPR) certification and first aid training must be kept on file and available for licensing to review.

Effective Jan. 9, 2022, all vehicles used by child care facilities and large family child care homes to transport children must be equipped with a reliable alarm system approved by the department which prompts the driver to inspect the vehicle for children before exiting the vehicle.

A vehicles alarm system works in a few specific ways and must be used according to state and local requirements. Approved alarm systems must meet the criteria established in the CCF Handbook Section 2.5.4 F.1. Alarm systems installed according to the manufacturers instructions prior to October 1, 2021, will be deemed to satisfy this requirement if they meet the criteria set forth in 2.5.4.F.1. above. Under this allowance, the existing alarm system must always be properly maintained in working order. Should at any time the alarm system require replacement, the new system must be selected from the Departments approved list referenced in 2.5.4 F.2. For further information on the safety alarm, including a list of approved alarm manufacturers, please refer to our website (www.myflfamilies.com/childcare) under the Child Care Alarms for Transportation tab.

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>

Please feel free to contact me with questions or concerns regarding this inspection:

Zykharia Hardnett

Family Services Counselor

Department of Children and Families

Southern Region

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Owner/Director/Staff Responsible Comments

N/A

Received by: Veronica Bethencourt
Date: 07/06/2023

Inspected by: Zykharia Hardnett
Date: 07/06/2023