



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 Bethancourt

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 11/08/2023 **Arrival/Departure Time:** 10:05 AM to 11:05 AM
Staff Present: 7 **Children Present:** 14 **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>	
Classroom 3 2:7	
Classroom 2 2:7	
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 offer 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
07. Vehicle Requirements SACCF Handbook, Section 2.5.4	Not Applicable
08. Seat Belts/Child Restraints SACCF Handbook, Sections 2.5.4 and 2.5.5	Not Applicable
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 offer field trips 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	Not Monitored
<u>Not Monitored Comments</u>	
Outdoor area not monitored due to inclement weather.	
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
<u>Compliance Comments</u>	
Last fire drill was conducted on [10.16.23],	
One fire drill using an alternate evacuation route was done on [07.19.23],	
One fire drill during napping/sleeping times was done on [09.20.23], and	
One emergency LOCKDOWN drill was done on [3.13.23], and	
One emergency INCLEMENT WEATHER drill was done on [08.1.23].	

FOOD AND NUTRITION

22. Food Preparation Area & Food Storage SACCF Handbook, Section 3.9.1 & 3.9.2	Compliance
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
<u>Compliance Comments</u>	
Per provider meals are catered from Nutrispa, but children have the option to bring their own lunches.	

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	Compliance
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	Compliance

RECORD KEEPING

36. Enrollment Information SACCF Handbook, Section 7.3 & s. 402.3054(2), F.S.	Compliance
37. Personnel Records SACCF Handbook, Section 7.4	Compliance

Compliance Comments

All 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	Noncompliance
--	---------------

Non-Compliance Description

38-01 A complete CF-FSP Form 5131, Background Screening and Personnel File Requirements, was not on file for all employees. SACCF Handbook, Section 7.4.1, A Record Keeping [SR]

Comments

FSC was reviewing personnel files and noticed one personnel had an expired background on file. TA was given to provider and violation was corrected on site.

7.4.1 Background Screening Documents Background screening documentation must be maintained for all child care personnel as defined by Section 402.302(3), F.S., which includes household members if the facility is located in or adjacent to the home of the operator. Background screening documentation must be on-site and available for the licensing authority to review. A. Each personnel record must have a completed CF-FSP Form 5131, Background Screening and Personnel File Requirements, which is incorporated by reference in paragraph 65C-22.001(7)(b), F.A.C.

Due Date Completed at time of inspection

Violation Level Class 3

39. Daily Attendance SACCF Handbook, Section 7.5	Compliance
--	------------

ENFORCEMENT

40. Access/Child Safety SACCF Handbook, Section 8	Compliance
---	------------



Name: ACE Academy Central **License #:** C11MD2978
Address: 11025 SW 84th St Ste 10 Miami FL 33173
Type: Routine **Date:** 11/08/2023

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

401 NW 2 Avenue N-314

Miami, FL 33128

Phone: C: (786) 314-6107

Email: zykharia.hardnett@myflfamilies.com

Owner/Director/Staff Responsible Comments

N/A

Received by: Veronica Bethancourt
Date: 11/08/2023

Inspected by: Zykharia Hardnett
Date: 11/08/2023