



Child Care Facility Information

Name: A Magical Learning Center
ID Number: C11MD2816
Address: 9701 SW 152nd St Miami FL 33157
Phone Number: (305) 253-8883 Capacity: 214
Owner/Director/Staff Responsible: Gleybis Ruiz

DCF Standards
DCF & SR Standards
SR Standards

Inspection Information

Type: Routine Date: 05/12/2023 Arrival/Departure Time: 10:11 AM to 11:15 AM
Staff Present: 7 Children Present: 48 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
<u>Compliance Comments</u>	
2 Teachers 12 Children - One Year (1:6)	
2 Teachers 11 Children - Two Year (1:11)	
2 Teachers 11 Children - Two & Three (1:15)	
1 Teacher 14 Children - Three - VPK (1:15)	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Applicable
<u>Not Applicable Comments</u>	
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
<u>Not Applicable Comments</u>	
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
<u>Not Applicable Comments</u>	
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	
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Applicable
<u>Not Applicable Comments</u>	
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
<u>Not Applicable Comments</u>	
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	Not Applicable
---	----------------

Not Applicable Comments

Per director, no infants in care & none observed.

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 [4/12/23], One fire drill using an alternate evacuation route was done on [3/14/23], One fire drill during napping/sleeping times was done on [5/5/23], and One fire drill in the presence and at the request of the licensing authority was done on [NOT YET CONDUCTED], One emergency LOCKDOWN drill was done on [NOT YET CONDUCTED], and One emergency INCLEMENT WEATHER drill was done on [3/14/23].

Fire Inspection - 3/9/23

Extinguisher - 3/23

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	Not Applicable
---	----------------

Not Applicable Comments

Food is cooked daily at the facility.



28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Not Applicable
---	-----------------------

Not Applicable Comments

Per director, no infants in care & none observed.

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

(_23_ of _60_) childrens enrollment/health records were reviewed for compliance. Files reviewed: **A-F**

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

Compliance Comments

(_23_ of _60_) childrens enrollment/health records were reviewed for compliance. Files reviewed: **A-F**

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

Compliance Comments

(_23_ of _60_) childrens enrollment/health records were reviewed for compliance. Files reviewed: **A-F**



Name: A Magical Learning Center License #: C11MD2816

Address: 9701 SW 152nd St Miami FL 33157

Type: Routine Date: 05/12/2023

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. 1 _new personnel added since the last inspection.

45. Background Screening Documents CCF Handbook, Section 7.4.1

Compliance

Compliance Comments

All (11) child care personnel records in the system were reviewed of which ____ (11) were updated for compliance. 1 new personnel added since the last inspection.

46. Daily Attendance CCF Handbook, Section 7.5

Compliance

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8

Compliance



Name: A Magical Learning Center **License #:** C11MD2816
Address: 9701 SW 152nd St Miami FL 33157
Type: Routine **Date:** 05/12/2023

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.

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>

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.

Tia Smiley
Family Service Counselor
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

Received by: Gleybis Ruiz
Date: 05/12/2023

Inspected by: Tia Smiley
Date: 05/12/2023