



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: Routine Date: 10/02/2024 Arrival/Departure Time: 8:35 AM to 11:30 AM
Staff Present: 6 Children Present: 16 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>	
4 Teachers, 16 Children	
3 Years (1:15), 2 Teachers, 9 Children,	
3 Years (1:15), 2 Teachers, 7 Children,	
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 was offered, and none was observed.	
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Not Applicable
07. Vehicle Requirements CCF Handbook, Section 2.5.4	Not Applicable
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Applicable
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, field trip was 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



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14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3	Compliance
15. Licensed Capacity CCF Handbook , Section 3.4	Noncompliance
<u>Non-Compliance Description</u> 15-05 The facility failed to post the room capacity in each room. CCF Handbook, Section 3.4.1, A Physical Environment [SR]	
<u>Comments</u> Licensing Specialist observed room capacity not posted for each room. Licensing Specialist observed, capacity room was post during the inspection. T.A. The capacity, as calculated by the licensing authority, must be posted in a conspicuous location within each room. <u>Due Date</u> Completed at time of inspection <u>Violation Level</u> Class 3	
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	Not Monitored
<u>Not Monitored Comments</u> Children do not nap/ sleeping at the time of the inspection	
20. Crib Requirements CCF Handbook, Section 3.6	Not Applicable
<u>Not Applicable Comments</u> Per provider no infants enrolled, and none was 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
<u>Compliance Comments</u> Last fire drill was conducted on [09/24/2024], One fire drill using an alternate evacuation route was done on [08/21/2024], One fire drill during napping/sleeping times was done on [09/24/2024], One fire drill in the presence and at the request of the licensing authority was done on [02/26/2024], One emergency LOCKDOWN drill was done on [02/26/2024], One emergency INCLEMENT WEATHER drill was done on [08/01/2023]. Fire inspection 12/13/2023 Fire extinguisher 12/2023	

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

Per provider, catered food was provided daily by Nutrispa, Inc. Exp. 10/05/2025

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

Not Applicable Comments

Per provider no infants enrolled, and none was 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**

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



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

Non-Compliance Description

43-06 The facility did not maintain documentation that the parent(s) or legal guardian(s) of each child were provided information detailing the causes, symptoms, and transmission of the influenza virus annually during the months of August through September in that [Influenza Brochure not on children file sign by parent/legal guardian for the month of August/September.]. CCF Handbook, Section 7.3, C.4. Record Keeping [SR]

Comments

Licensing Specialist observed children file does not include the Influenza brochure sign by the parent/legal guardian during the month of August/ September.

T.A. Annually, during the months of August and September, the child care facility must provide parents/guardians of children enrolled in the facility with information detailing the causes, symptoms, and transmission of the influenza virus. To assist providers, the Department developed a brochure, CF/PI 175-70, Influenza Virus, Guide to Parents, which is incorporated by reference in 65C-22.001(7)(n), F.A.C. and may be obtained from the Departments website at www.myflfamilies.com/childcare.

(8 of 18) childrens enrollment/health records were reviewed for compliance. Files reviewed: (**A- M**), and additional file with lats name starting on letter **P**, **and** all newly enrolled children since the last inspection.

Due Date 11/4/2024

Violation Level Class 3

Non-Compliance Description

43-10 The facility did not maintain documentation that the parent(s) or legal guardian(s) of each child were provided information regarding the potential for distracted adults to fail to drop off a child and leave them in the car annually during the months of April and September in that [Distarcted Adult Brochure not sign during the month of September.]. CCF Handbook, Section 7.3, C.5. Record Keeping [SR]

Comments

Licensing Specialist observed at the time of the inspection children file does not include distracted adult brochures sign by the parent/legal guardian during the month of September.

T.A. Annually, in the months of April and September, the child care facility must provide parents/guardians of the children enrolled in the facility with information regarding the potential for distracted adults to fail to drop off a child at the facility and instead leave them in the adults vehicle upon arrival at the adults destination.CF/PI 175- 12, brochure, which is incorporated by reference in 65C-22.001(7)(x), F.A.C. and may be obtained from the Departments website at www.myflfamilies.com .

(8 of 18) childrens enrollment/health records were reviewed for compliance. Files reviewed: (**A- M**), and additional file with lats name starting on letter **P**, **and** all newly enrolled children since the last inspection.

Due Date 11/4/2024

Violation Level Class 3

44. Personnel Records CCF Handbook, Section 7.4 Compliance

Compliance Comments

All (8) child care personnel records in the system were reviewed of which (6) were updated for compliance. 2 new personnel were hired since the last inspection as per the director.

45. Background Screening Documents CCF Handbook, Section 7.4.1 Compliance

46. Daily Attendance CCF Handbook, Section 7.5 Compliance

ENFORCEMENT

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

Counselor Comments

Due to changes in federal regulations, there are new health and safety training requirements for all child care personnel employed at a



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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.

The employer/owner/operator must add child care personnel to their Employee/Contractor Roster in the Clearinghouse within 5 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 5 days of the employment termination.

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

<https://www.youtube.com/watch?v=wZfyGs20Zj8> - Add or Edit Employment History Video This video includes the steps providers must take to update their Clearinghouse Employee Roster.

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/environmentalhealth/radon/maps/index.html>

During the months of April and September of each year, at a minimum, each facility shall provide parents of children enrolled in the facility information regarding the potential for a distracted adult to fail to drop off a child at the facility and instead leave the child in the adults vehicle up on arrival at the adults destination. The child care facility shall also give parents information about resources with suggestions to avoid this occurrence. The department shall develop a flyer or brochure with this information that shall be posted to the departments website, which child care facilities may choose to reproduce and provide to parents to satisfy the requirements of this paragraph. This September, a licensed Child Care Facility may send the Influenza Brochure and the Distracted Adult Flyer to all enrolled families electronically (email) and maintain the sent confirmation as proof of the required Influenza Brochure and Distracted Adult Flyer parental notification

The Rilya Wilson Act, in efforts to meet HB 1435 requirements, the Office of Child Care Regulation has developed the attached Rilya Wilson Act flyer that must be included in all initial and renewal application packets. This flyer outlines the providers responsibilities for ensuring continuity of care and reporting absences of children in out-of-home placement that are enrolled at their facility/home. This law effects all providers, not just licensed providers. Additionally, the Department has plans to add a statement on the licensure applications that requires the provider to acknowledge receipt of the reporting requirements of the Rilya Wilson Act during the next rule change Background Screening Update - All providers were required to re-screen child care personnel that had background screening dates completed prior to 2019, to address new screening components for existing staff

Screenings processed in the Clearinghouse will need to be RENEWED 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 Live Scanned 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.



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The RENEWAL:

Required every five (5) years beginning from when the fingerprints entered the Clearinghouse; this is not based on the eligibility date.

Used to continue retaining the fingerprints in the system for an additional five (5) years.

Triggers a rescreening of required components and a new screening status is issued.

Cost \$43.25 and can be paid using a credit card or electronic check within the Clearinghouse.

NEW FEE PAYMENT:

The Department will continue to email the licensure renewal notification/packets at least 90 days prior to your license expiration date.

The License Renewal Packet and supporting documents must be at least 45 days prior to the license expiration date, the license renewal process is now online.

If you have any questions about this new process, please contact me,

Jose M. Serrano

Office Phone Number:(786) 257-5207

Cell Phone Number: (305) 393-3422

Email: jose.serrano@MyFLFamilies.com

Your attention to this matter will ensure your licensing renewal fee is submitted to the correct location in a timely manner to avoid any delay or lapse in your license.

Owner/Director/Staff Responsible Comments

No comments

Received by: Veronica Bethencourt

Date: 10/02/2024

Inspected by: Jose Serrano

Date: 10/02/2024