



Child Care Facility Information

Name: Above And Beyond Learning, Inc.
ID Number: C11MD3015
Address: 4211 NW 2nd Ter Miami FL 33126
Phone Number: (786) 703-7738 **Capacity:** 71
Owner/Director/Staff Responsible: Eva Mendoza

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 02/28/2024 **Arrival/Departure Time:** 10:00 AM to 11:30 AM
Staff Present: 5 **Children Present:** 31 **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>	
Two years old 1:10	
One years old 1:5	
Four years old 1:7	
Three years old 1:9	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Applicable
<u>Not Applicable Comments</u>	
Per provider, does not provide transportation 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	Compliance
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



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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

Non-Compliance Description

23-06 During the facility's licensure year, fire drills utilizing the approved alarm system were not conducted monthly at various dates and times when children were in care [November to January]. CCF Handbook, Section 3.8.4, A Physical Environment [SR]

Comments

FSC observed the facility did not document the fire drills for the month of November to January. Fire drill was done today with DCF to be in compliance.

During the facility's license year, fire drills utilizing the alarm system, approved by the local fire authority, must be conducted monthly at various dates and times when children are in care.

Due Date Completed at time of inspection

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
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Noncompliance



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Non-Compliance Description

28-02 Bottles and/or sippy cups brought from home were not labeled with child's first and last name. CCF Handbook, Section 3.9.5, B Food and Nutrition [SR]

Comments

FSC observed the bottles and cups brought from home was not labeled with first and last name.

Bottles and sippy cups brought from home shall be individually labeled with the child's first and last name and shall be returned to the custodial parent or legal guardian daily.

Due Date 3/28/2024

Violation Level Class 3

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 Noncompliance

Non-Compliance Description

30-07 Items unrelated to diaper changing were stored in the diaper changing area or placed on the diaper changing table/surface. CCF Handbook, Section 3.10.2, G Sanitation and Equipment [SR]

Comments

FSC observed changing table had things stored on it.

Items unrelated to diaper changing shall not be stored in the diaper changing area nor shall they be placed on the diaper changing table.

Due Date Completed at time of inspection

Violation Level Class 3

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



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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

Compliance Comments

15 of 37 childrens enrollment/health records were reviewed for compliance.

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

Compliance

44. Personnel Records CCF Handbook, Section 7.4

Compliance

Compliance Comments

Six child care personnel records in the system were reviewed of which three were updated for compliance.

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



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Owner/Director/Staff Responsible Comments

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

Also:

DCF Child Care Licensing Requirements & Site Changes If your background check and fingerprints are up for renewal, please ensure to obtain Level 2 screening as outlined in s. 435.04, F.S., is required for all child care personnel and includes a criminal records check (both national and statewide), a sexual predator and sexual offender registry search, and child abuse and neglect history of any state in which an individual resided during the preceding 5 years. All fingerprints must be submitted and processed through the Background Screening Clearinghouse and therefore a LiveScan vendor that is Clearinghouse compatible must be used for submission of fingerprints. Background screenings may be obtained in advance of their expiration date to ensure there is no lapse in coverage. SB 252 is effective on October 1, 2021.

Prior to transporting children, the facility must be approved by the Department to offer transportation services. Transportation services will be approved if the conditions set forth in parts 2.5.1, 2.5.4., 2.5.5., and 4.2.6., of the Child Care Facility Handbook are met.

Pursuant to 402.305(10)4(b), Florida Statutes, child care facilities are required to install an alarm system in each vehicle used by the facility or home to transport children by January 9, 2022. Alongside the alarm requirements, child care providers are required to continue conducting physical and visual sweeps of the vehicle and maintaining a log.

Please visit the child care website at: www.myflfamilies.com/childcare then click on Child Care Alarms for Transportation for more information or contact your licensing counselor.

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.

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

Received by: Eva Mendoza

Date: 02/28/2024

Inspected by: Latricia Robinson

Date: 02/28/2024