



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:** 03/02/2023 **Arrival/Departure Time:** 2:32 PM to 4:14 PM
Staff Present: 6 **Children Present:** 29 **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>	
1:4 1 year old children.	
1:6 1 year old children.	
1:6 2 years old children.	
1:7 3 years old children.	
1:6 4-5 years old children/VPK.	
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	Not Applicable
<u>Not Applicable Comments</u>	
Per provider, does not offers field trips and none was observed.	
11. Child Discipline CCF Handbook, Section 2.8	Compliance

PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1	Compliance
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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
<u>Compliance Comments</u> Available for all children in care.	
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Not Monitored
<u>Not Monitored Comments</u> Children were not napping during the inspection.	
20. Crib Requirements CCF Handbook, Section 3.6	Compliance
<u>Compliance Comments</u> Room available, however per provider, there are no infants in care, and none were 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 02/23/2023. One emergency LOCKDOWN drill was done on 02/13/2023. One emergency INCLEMENT WEATHER drill was done on 12/12/2022. Approved Fire Inspection: 10/25/2022 valid for 1 year.	
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
<u>Compliance Comments</u> Breakfast, lunch and snacks are daily catered by: Daily Dish.	
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Not Applicable
<u>Not Applicable Comments</u> Per provider, there are no infants in care, and none were 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
43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S.	Compliance

Compliance Comments

15 of 41 childrens enrollment/health records were reviewed for compliance. Files reviewed: letters A-Z, all newly enrolled children since the last inspection.

44. Personnel Records CCF Handbook, Section 7.4	Compliance
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Compliance Comments

All 7 child care personnel records in the system were reviewed of which 1 was updated for compliance. No new personnel were hired since the last inspection as per the director.

45. Background Screening Documents CCF Handbook, Section 7.4.1	Compliance
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46. Daily Attendance CCF Handbook, Section 7.5

Compliance

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8

Compliance

Counselor Comments

Yessenia Plata
Family Services Counselor Childcare Regulations
401 NW 2nd Avenue N-314
Miami, FL 33128
Cell Phone: (305) 972-9786
Yessenia.Plata@myffamilies.com

Owner/Director/Staff Responsible Comments

None.

Received by: Eva Mendoza
Date: 03/02/2023

Inspected by: Yessenia Plata
Date: 03/02/2023