



Child Care Facility Information

Name: 7 Heaven Learning Center
ID Number: C11MD3292
Address: 17755 Homestead Ave Miami FL 33157
Phone Number: (786) 701-8113 **Capacity:** 94
Owner/Director/Staff Responsible: Claudia Uribe

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 02/14/2024 **Arrival/Departure Time:** 11:00 AM to 11:15 AM
Staff Present: 10 **Children Present:** 32 **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	Noncompliance
<p><u>Non-Compliance Description</u> 01-03 The facility failed to include their license number when advertising. s.402.318, F.S.</p> <p><u>Comments</u> FSC observed advertisement along the fence without the license number included.</p> <p><u>Due Date</u> 3/18/2024 <u>Violation Level</u> Class 3</p>	
02. Minimum Age Requirements CCF Handbook, Section 2.2	Compliance
03. Ratio Sufficient CCF Handbook, Section 2.3	Compliance
<p><u>Compliance Comments</u></p> <p>2 Teachers 7 Children - Infant-2 (1:4)</p> <p>2 Teachers 6 Children - 1-2 (1:6)</p> <p>2 Teachers 6 Children - 1-2 (1:6)</p> <p>2 Teachers 6 Children - 1-2 (1:6)</p> <p>2 Teachers 7 Children - 2-4 (1:11)</p>	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Applicable
<p><u>Not Applicable Comments</u></p> <p>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</p>	
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



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10. Field Trip Permission CCF Handbook, Section 2.7 **Not Applicable**

Not Applicable Comments

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 **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 **Compliance**

Compliance Comments

Last fire drill was conducted on [2/12/24]. One fire drill using an alternate evacuation route was done on [1/4/24]. One fire drill during napping/sleeping times was done on [N/A], and One fire drill in the presence and at the request of the licensing authority was done on [N/A]. One emergency LOCKDOWN drill was done on [N/A], and One emergency INCLEMENT WEATHER drill was done on [12/16/23].

Fire Inspection - 10/18/23

Fire Extinguisher - 4/23

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 **Compliance**

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



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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

3.10.2 Diapering Requirements

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

FSC observed shoes, socks and a bin that included spoons, plates and cups on the changing table. This standard was brought back into compliance when these items were removed by the child care personnel.

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 **Not Monitored**

Not Monitored Comments

All Standards Marked as "Not Monitored" will be monitored during next routine inspection.

34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7 **Noncompliance**

Non-Compliance Description

34-05 The credentialed director was not on-site a majority of the hours that the facility is in operation as documented on timesheets, personnel schedules or employment records. CCF Handbook, Section 4.7, B

Comments

4.7 Director Credential

B. Each child care facility must have a credentialed director who is on-site a majority of hours, excluding weekends and evening hours that the facility is in operation. Documentation of majority of hours must be maintained and available for review by the licensing authority.

The credentialed director has not been on-site 51% of the time & documentation of hours were unavailable for FSC to review.

Due Date 2/29/2024

Violation Level Class 2

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**



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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 **Not Monitored**

Not Monitored Comments

All Standards Marked as "Not Monitored" will be monitored during next routine inspection.

42. Student Health and Records CCF Handbook, Section 7.2 **Not Monitored**

43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S. **Not Monitored**

44. Personnel Records CCF Handbook, Section 7.4 **Not Monitored**

45. Background Screening Documents CCF Handbook, Section 7.4.1 **Not Monitored**

46. Daily Attendance CCF Handbook, Section 7.5 **Compliance**

ENFORCEMENT

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



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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 Lead Worker
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



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Received by: Claudia Uribe

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Inspected by: Tia Smiley

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