



## Child Care Facility Information

**Name:** AA Academy Learning Center 2  
**ID Number:** C11MD3187  
**Address:** 1540 NW 111th St Miami FL 33167  
**Phone Number:** (786) 332-3366 **Capacity:** 98  
**Owner/Director/Staff Responsible:** Mayra Mozo

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Complaint **Date:** 05/02/2024 **Arrival/Departure Time:** 3:42 PM to 4:40 PM  
**Staff Present:** 5 **Children Present:** 24 **Onsite Visit:** Yes

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

<b>01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S. &amp; CCF Handbook Section, 2.1</b>	<b>Compliance</b>
<b>02. Minimum Age Requirements CCF Handbook, Section 2.2</b>	<b>Compliance</b>
<b>03. Ratio Sufficient CCF Handbook, Section 2.3</b>	<b>Compliance</b>
<u>Compliance Comments</u>  1 Staff, 8kids, 2 year's old  1 Staff, 8kids, 3 year's old  2 Staff, 8 kids, 1 year's old	
<b>04. Supervision CCF Handbook, Section 2.4</b>	<b>Compliance</b>
<b>05. Transportation CCF Handbook, Section 2.5</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>  Per Provider, do not provide transportation and none was observed during the inspection.	
<b>06. Driver's License, Physician Certification &amp; First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>  Per Provider, do not provide transportation and none was observed during the inspection.	
<b>07. Vehicle Requirements CCF Handbook, Section 2.5.4</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>  Per Provider, do not provide transportation and none was observed during the inspection.	
<b>08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>  Per Provider, do not provide transportation and none was observed during the inspection.	
<b>09. Planned Activities CCF Handbook, Section 2.6</b>	<b>Compliance</b>
<b>10. Field Trip Permission CCF Handbook, Section 2.7</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>  Per Provider, do not provide field trips and none was observed during the inspection.	
<b>11. Child Discipline CCF Handbook, Section 2.8</b>	<b>Compliance</b>



### 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
<u>Not Applicable Comments</u>	
Per Provider, do not have any infants and none was observed during the inspection.	
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 04/23/2024	
One fire drill using an alternate evacuation route was done on 04/23/2024	
One fire drill during napping/sleeping times was done on 03/02/2024	
One emergency LOCKDOWN drill was done on N/A	
One emergency INCLEMENT WEATHER drill was done on 04/23/2024	

### 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>	
Food Cater is Sysco	



<b>28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9</b>	<b>Not Applicable</b>
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Not Applicable Comments

Per Provider, do not have any infants and none was observed during the inspection.

**SANITATION AND EQUIPMENT**

<b>29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10</b>	<b>Compliance</b>
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<b>30. Diapering CCF Handbook, Section 3.10</b>	<b>Not Applicable</b>
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Not Applicable Comments

Per Provider, do not have any infants and none was observed during the inspection.

<b>31. Indoor Equipment CCF Handbook, Section 3.11</b>	<b>Compliance</b>
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<b>32. Outdoor Equipment CCF Handbook, Section 3.12</b>	<b>Compliance</b>
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**TRAINING**

<b>33. Training Requirements CCF Handbook, Section 4</b>	<b>Compliance</b>
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<b>34. Credentialed Staff CCF Handbook, Section 4.6 &amp; 4.7</b>	<b>Compliance</b>
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**HEALTH REQUIREMENTS**

<b>35. Communicable Disease Control CCF Handbook, Section 6.1</b>	<b>Compliance</b>
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<b>36. CPR Requirements CCF Handbook, Section 4.2.4</b>	<b>Compliance</b>
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<b>37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2</b>	<b>Compliance</b>
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<b>38. Emergency Telephone Numbers CCF Handbook, Section 6.3</b>	<b>Compliance</b>
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<b>39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 &amp; 6.4</b>	<b>Compliance</b>
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<b>40. Medication CCF Handbook, Section 6.5</b>	<b>Not Applicable</b>
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Not Applicable Comments

Per Provider, do not accept medication and none was observed during inspection.

**RECORD KEEPING**

<b>41. Immunization Records CCF Handbook, Section 7.1</b>	<b>Compliance</b>
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<b>42. Student Health and Records CCF Handbook, Section 7.2</b>	<b>Compliance</b>
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<b>43. Enrollment Information CCF Handbook, Section 7.3 &amp; s. 402.3054(2), F.S.</b>	<b>Compliance</b>
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<b>44. Personnel Records CCF Handbook, Section 7.4</b>	<b>Compliance</b>
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<b>45. Background Screening Documents CCF Handbook, Section 7.4.1</b>	<b>Noncompliance</b>
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**Name:** AA Academy Learning Center 2 **License #:** C11MD3187

**Address:** 1540 NW 111th St Miami FL 33167

**Type:** Complaint **Date:** 05/02/2024

**Non-Compliance Description**

45-09 The facility failed to maintain a current Employee/Contractor Roster for all child care personnel in the Clearinghouse. CCF Handbook, Section 5.1, K

**Comments**

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.

**Due Date** 6/2/2024

**Violation Level** Class 3

**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**

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Background Screening Update - During 2016, all providers were required to re-screen childcare 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. Providers 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.

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 childcare 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 Live Scan 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, childcare 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, childcare providers are required to continue conducting physical and visual sweeps of the vehicle and maintaining a log.

Please visit the childcare website at: <https://myffamilies.com/services/child-family/child-care> 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 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>

Tyjah L Cosby  
Family Services Counselor  
Mobile: 786-360-9984  
Email: [Tyjah.LavernCosby@myffamilies.com](mailto:Tyjah.LavernCosby@myffamilies.com)

### **Owner/Director/Staff Responsible Comments**

No Comment



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**Received by:** Mayra Mozo  
**Date:** 05/02/2024

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**Inspected by:** Tyjah Cosby  
**Date:** 05/02/2024