



Child Care Facility Information

Name: A Magical Learning Center
ID Number: C11MD2816
Address: 9701 SW 152nd St Miami FL 33157
Phone Number: (305) 253-8883 **Capacity:** 214
Owner/Director/Staff Responsible: Gleybis Reveron Ruiz

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Reinspection **Date:** 10/14/2024 **Arrival/Departure Time:** 3:15 PM to 4:35 PM
Staff Present: 6 **Children Present:** 33 **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	Not Monitored
02. Minimum Age Requirements CCF Handbook, Section 2.2	Compliance
03. Ratio Sufficient CCF Handbook, Section 2.3	Compliance
<u>Compliance Comments</u>	
2 INFANTS - 1 Teacher	
3/5 Year Old - 16 Children : 2 Teachers + 1 OT + 1 RBT	
2 Year Old - 9 Children : 1 Teacher	
1 Year Old - 6 Children : 1 Teacher	
Plus One (1) Director present at the time of this on site Re-Inspection.	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Monitored
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Not Monitored
07. Vehicle Requirements CCF Handbook, Section 2.5.4	Not Monitored
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Monitored
09. Planned Activities CCF Handbook, Section 2.6	Not Monitored
10. Field Trip Permission CCF Handbook, Section 2.7	Not Monitored
11. Child Discipline CCF Handbook, Section 2.8	Not Monitored

PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1	Noncompliance
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Non-Compliance Description

12-02 An area(s) of the facility was observed to not be in good repair. CCF Handbook, Section 3.1, A Physical Environment [SR]

Comments

Licensing Specialist observed ALL AREAS of the facility that were in need of repair in the previous Renewal Inspection conducted on 9/12/2024 were still in the same condition except the Orange Door which was corrected, but all other areas were aggravated due to heavy rains.

1. There were several water spots on ceiling tiles in Rooms: Lobby Exit Area, Infant, 1 Year Old , 2 Year Old, 3 Year Old, VPK (all classrooms) Movie Room, and common areas/hallways throughout the entire facility.

2. Large ceiling leak in the YELLOW DOT Classroom with Green Walls, there were also broken ceiling tiles on the floor leaving a large area on the ceiling exposed without covering.

3. Ceiling Vent in the VPK Classroom was loose and ceiling tile above it was expanded and warped due to water damage leaving the vent at risk of falling.

Technical Assistance was given to the Director as per the CCF Handbook that (All child care facilities must be clean, in good repair, free from health and safety hazards and from evidence of, or presence of, vermin infestation. Indoor play areas must be inspected daily for basic health and safety and documented on a daily inspection log. Outdoor play areas must be inspected daily for basic health and safety. Any problems must be corrected before the play area is used by children. Documentation of the indoor play area inspection must be maintained for 12 months.)

In the form of efforts to assist licensees, the next violation of above standard within the next two years of last violation can result in disciplinary sanctions being progressively enforced by the Department imposing a fine in accordance to section 402.310 Florida Statutes and Rule 65C-22.010, Florida Administrative Code. A fine under the enforcement provisions could be avoided through compliance.

Due Date 1/14/2025

Violation Level Class 3

13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2	Not Monitored
14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3	Not Monitored
15. Licensed Capacity CCF Handbook , Section 3.4	Not Monitored
16. Indoor Floor Space CCF Handbook, Section 3.4	Not Monitored
17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5	Not Monitored
18. Bedding and Linens CCF Handbook, Section 3.6	Not Monitored
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Not Monitored
20. Crib Requirements CCF Handbook, Section 3.6	Not Monitored
21. Restrooms and Bath Facilities CCF Handbook, Section 3.7	Not Monitored
22. Operable Phone CCF Handbook, Section 3.8.1	Not Monitored
23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8	Not Monitored

FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9	Not Monitored
25. Meals and Snacks CCF Handbook, Section 3.9	Not Monitored



26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7	Not Monitored
27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3	Not Monitored
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Not Monitored

SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10	Not Monitored
30. Diapering CCF Handbook, Section 3.10	Not Monitored
31. Indoor Equipment CCF Handbook, Section 3.11	Not Monitored
32. Outdoor Equipment CCF Handbook, Section 3.12	Noncompliance

Non-Compliance Description

32-03 The play equipment was not maintained in a safe or sanitary condition for the children to use in that [physical conditions of the Two (2) Free-Standing Slides with wavy descent located in Two (2) separate playground areas.]. CCF Handbook, Section 3.12, B and F Sanitation and Equipment [SR]

Comments

License Specialist observed that the play area was not maintained in a safe or sanitary condition for the children in care to use. Two (2) Free-Standing Slides with wavy descent and open slide chute located in Two (2) separate playground areas were rotted throughout and top/bottom of both slides, contained rusted bolts and original manufacturer structure was altered due to previous corrections with Metal Sheeting that contained multiple hazards to the children in care such as: entanglement, entrapment of body parts with inappropriate metal which had very sharp, jagged edges and gaps between original manufacturer structure and added metal sheeting.

Technical Assistance was given to the Director as per the CCF Handbook that (All playground equipment must be securely anchored, unless portable or stationary by design, in good repair, maintained in safe and sanitary condition, and placed to ensure safe use by the children. Maintenance must include inspections conducted every month of all supports above and below the ground and of all connectors and moving parts. All equipment used in the outdoor play area must be constructed and maintained according to manufacturers recommendations and allow for water drainage. Any open containers with water must be emptied immediately after use, i.e. pots, toys, or other equipment that collects water.)

In the form of efforts to assist licensees, the next violation of above standard within the next two years of last violation can result in disciplinary sanctions being progressively enforced by the Department imposing a fine in accordance to section 402.310 Florida Statutes and Rule 65C-22.010, Florida Administrative Code. A fine under the enforcement provisions could be avoided through compliance.

Due Date 10/28/2024

Violation Level Class 2

TRAINING

33. Training Requirements CCF Handbook, Section 4	Not Monitored
34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7	Not Monitored

HEALTH REQUIREMENTS

35. Communicable Disease Control CCF Handbook, Section 6.1	Not Monitored
36. CPR Requirements CCF Handbook, Section 4.2.4	Not Monitored
37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2	Not Monitored
38. Emergency Telephone Numbers CCF Handbook, Section 6.3	Not Monitored



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39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4	Not Monitored
40. Medication CCF Handbook, Section 6.5	Not Monitored

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1	Not Monitored
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	Not Monitored

ENFORCEMENT

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

Effective July 2021, the Office of Licensing replaced its paper-based Child Care Provider application with a new online system. This new system offers providers the ability to apply online and make payments with credit card. Going forward, all renewal applications and payments will be processed using this online system.

We've created an account for you in the Child Care Administration Regulation Enforcement System (CARES). You must complete the account registration by creating a new password as soon as possible.

You **MUST** complete an online renewal application 90 days prior to renew your license or registration.

Failure to submit the renewal application timely will result in a referral for an administrative fine. Chapter 65C-22.001(1)(d) of the Florida Administrative Code (FAC) requires that a completed application must be received no later than 45 days before the expiration date to ensure timely issuance of your new license or registration.

If you fail to submit a renewal application and renewal fee at least 45 days prior to your expiration date, you will receive an administrative fine of \$50 for the first occurrence, \$100 for the second occurrence, and \$200 for each subsequent occurrence within a five-year period as outlined in FAC Chapter 65C-22.010(2)(d). The administrative fines outlined are not applicable to Registered Home providers.

To complete your renewal application, you must complete the following:

1. Submit a renewal application online through the Child Care Administration Regulation Enforcement System (CARES)
2. Pay your renewal licensure invoice fee online in CARES once you have completed and submitted your application.
3. Obtain an updated annual inspection from your local Fire Department before your license expiration date. Contact your local Fire Department directly to schedule an inspection at least 60 days prior to your license expiration date. It is your responsibility to correct any deficiencies cited prior to the license expiration date. The updated Fire Department inspection results should be available for your licensing specialist to review during your renewal inspection. Please contact your licensing office if you are unable to complete this requirement.

NOTE: If you have outstanding unpaid administrative fines, the fine payments along with the corresponding Administrative Fine Invoice Notice must be sent separately to the Tallahassee P.O. Box address listed on the administrative fine invoice notice. Payment of all outstanding, unpaid fines is required before your license or registration may be renewed.

Florida Statutes forbid the operation of a child care program without a license. For each business day a facility operates illegally for failure to meet these re-licensure requirements, the Department may levy a fine of \$50.

Should you have any questions regarding the application requirements or process, please contact your Licensing Specialist at the information listed below:

As documented in previous Renewal Inspection dated on 9/12/2024 under the Fire Drill section, there was inclement weather throughout that day, a full view of equipment was not accessible on that particular day.

Maria E. Caamano
Licensing Specialist
Office of Licensing
Department of Children and Families
401 SW 2nd Ave N-314
Miami, FL 33128
Phone: (786) 257-5207
Cell: (561) 849-0424
Maria.Caamano@myFLfamilies.com

Owner/Director/Staff Responsible Comments

Please see Confidential Notes for decision of Provider's Request.



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Received by: Gleybis Reveron Ruiz

Date: 10/14/2024

Inspected by: Maria Caamano

Date: 10/14/2024