



## Child Care Facility Information

Name: A4L Afterschool  
ID Number: C11MD2689  
Address: 851 SW 117th Ave Miami FL 33184  
Phone Number: (305) 576-1212 Capacity: 128  
Owner/Director/Staff Responsible: Graciela Lacayo

## Inspection Information

Type: Renewal Date: 05/06/2025 Arrival/Departure Time: 2:22 PM to 3:45 PM  
Staff Present: 8 Children Present: 19 Onsite Visit: Yes

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

<b>01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S. &amp; SACCF Handbook Section, 2.1</b>	<b>Compliance</b>
<b>02. Minimum Age Requirements SACCF Handbook, Section 2.2</b>	<b>Compliance</b>
<b>03. Ratio Sufficient SACCF Handbook, Section 2.3</b>	<b>Compliance</b>
<u>Compliance Comments</u> Kindergarten and 1st Grade - 2:19	
<b>04. Supervision SACCF Handbook, Section 2.4</b>	<b>Compliance</b>
<b>05. Transportation SACCF Handbook, Section 2.5</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> Per provider, does not provide transportation and none was observed.	
<b>06. Driver's License, Physician Certification &amp; First Aid/CPR Training SACCF Handbook, Section 2.5.1 and SACCF Handbook, Section 7.4</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> Per provider, does not provide transportation and none was observed.	
<b>07. Vehicle Requirements SACCF Handbook, Section 2.5.4</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> Per provider, does not provide transportation and none was observed.	
<b>08. Seat Belts/Child Restraints SACCF Handbook, Sections 2.5.4 and 2.5.5</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> Per provider, does not provide transportation and none was observed.	
<b>09. Planned Activities SACCF Handbook, Section 2.6</b>	<b>Compliance</b>
<b>10. Field Trip Permission SACCF Handbook, Section 2.7</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> Per provider, field trips are not offered.	
<b>11. Child Discipline SACCF Handbook, Section 2.8</b>	<b>Compliance</b>

#### PHYSICAL ENVIRONMENT



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12. Facility Environment SACCF Handbook, Section 3.1	Compliance
13. Toxic Substances, Hazardous Materials and Weapons SACCF Handbook, Section 3.1 and 3.2	Compliance
14. Lighting, Temperature, and Ventilation SACCF Handbook, Section 3.3	Compliance
15. Licensed Capacity SACCF Handbook , Section 3.4	Compliance
16. Indoor Floor Space SACCF Handbook, Section 3.4.2	Compliance
17. Outdoor Play Area/Fencing SACCF Handbook, Section 3.5	Compliance
18. Rest Area SACCF Handbook, Section 3.6	Compliance
19. Restrooms and Bath Facilities SACCF Handbook, Section 3.7	Compliance
20. Operable Phone SACCF Handbook, Section 3.8.1	Compliance
21. Fire Drills & Emergency Preparedness SACCF Handbook, Section 3.8	Compliance

**Compliance Comments**

Last fire drill was conducted on 4/10/2025.

One fire drill using an alternate evacuation route was done on 3/4/2025.

One fire drill in the presence and at the request of the licensing authority has not been conducted during licensure year.

One emergency LOCKDOWN drill has not been conducted during licensure year.

One emergency INCLEMENT WEATHER drill was done on 10/16/2024.

Fire inspection conducted on 8/2/2024.

Fire extinguisher serviced on 09/2024.

As technical assistance, the licensing counselor requested that a Fire Drill be done in the presence of licensing authority, and the provider requested that the fire drill be done on 5/27/2025.

**FOOD AND NUTRITION**

22. Food Preparation Area & Food Storage SACCF Handbook, Section 3.9.1 & 3.9.2	Compliance
23. Food Safety SACCF Handbook, Section 3.9.3	Compliance
24. Catered Food and Food Provided by Outside Sources SACCF Handbook, Section 7 & Section 3.9.3	Compliance

**Compliance Comments**

Snacks are provided by Miami Dade County Public Schools.

**SANITATION AND EQUIPMENT**

25. Health and Sanitation SACCF Handbook, Section 3.6, 3.9, and 3.10	Compliance
26. Indoor Equipment SACCF Handbook, Section 3.11	Compliance
27. Outdoor Equipment SACCF Handbook, Section 3.12	Compliance



**TRAINING**

**28. Training Requirements SACCF Handbook, Section 4** **Compliance**

**29. Credentialed Staff SACCF Handbook, Section 4.7** **Compliance**

**HEALTH REQUIREMENTS**

**30. Communicable Disease Control SACCF Handbook, Section 6.1** **Compliance**

**31. CPR Requirements SACCF Handbook, Section 4.2.2** **Compliance**

**32. First Aid Requirements SACCF Handbook, Section 4.2.2 and 6.2** **Compliance**

**33. Emergency Telephone Numbers SACCF Handbook, Section 6.3** **Compliance**

**34. Accident/ Incident Notification and Documentation SACCF Handbook, Section 6.3 & 6.4** **Compliance**

**35. Medication SACCF Handbook, Section 6.5** **Not Applicable**

**Not Applicable Comments**

Per provider, medication is not administered.

**RECORD KEEPING**

**36. Enrollment Information SACCF Handbook, Section 7.3 & s. 402.3054(2), F.S.** **Noncompliance**

**Non-Compliance Description**

36-10 The facility did not maintain documentation that the parent(s) or legal guardian(s) of each child were provided information regarding the potential for distracted adults to fail to drop off a child and leave them in the car annually during the months of April and September in that [32 children files did not have signed brochures during April 2025]. SACCF Handbook, Section 7.3, C.5

**Comments**

Licensing specialist reviewed 32 children files and they did not have distracted adult brochures signed by parents during April 2025.

Technical assistance was provided that Annually, during the months of April and September, the child care facility must provide parents with information regarding the potential for distracted adults to fail to drop off a child at the facility and instead leave them in the adults vehicle upon arrival at the adults destination. CF/PI 175-12 brochure, which is incorporated by reference in 65C-22.001(7)(x), F.A.C. and may be obtained from the departments website at [www.myflfamilies.com](http://www.myflfamilies.com).

32 of 90 childrens enrollment/health records were reviewed for compliance. Files reviewed: 4th and 5th Grade and newly enrolled children since the last inspection.

**Due Date** 6/6/2025

**Violation Level** Class 3

**37. Personnel Records SACCF Handbook, Section 7.4** **Compliance**

**Compliance Comments**

All (13) child care personnel records in the system were reviewed of which 13 were updated for compliance. Three new personnel added since the last inspection.

**38. Background Screening Documents SACCF Handbook, Section 7.4.1 and Section 5** **Compliance**

**39. Daily Attendance SACCF Handbook, Section 7.5** **Compliance**



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## ENFORCEMENT

### 40. Access/Child Safety SACCF Handbook, Section 8

### Compliance

#### Counselor Comments

Licensing Specialist Information:

Erica Obando

Licensing Specialist

Florida Department of Children and Families Child Care Regulation

401 NW 2nd Avenue, N-314

Miami, FL 33128

Cell #: 305-972-9958

Office #: 786-257-5207

Erica.Obando@myflfamilies.com

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Important School Readiness Updates:

Due to changes in federal regulations, there are new health and safety training requirements for all child care personnel employed at a contracted School Readiness (SR) program site. For compliance, all personnel who directly supervise children must successfully complete mandated health and safety training.

By June 30, 2024, all current SR child care personnel must complete two new health and safety courses: Health and Nutrition in the School Readiness Program and Safety Practices in the School Readiness Program. These courses are free to the learner and will be hosted in the Florida Early Childhood Professional Development Registry.

Within 90 days of initial employment with any SR provider, new hires and current pre-service trainees must complete all required pre-service training by successfully completing one of the options below:

Option 1 (DCF courses, plus corresponding exams)

Existing courses available now under the Child Care Facility Part 1 heading for \$10 per course:

Health, Safety and Nutrition (8 hours)

Child Growth and Development (6 hours)

Behavioral Observation and Screening (6 hours)

Identifying and Reporting Child Abuse and Neglect (4 hours)

PLUS

Health and Nutrition in the School Readiness Program (4 hours)

Safety Practices in the School Readiness Program (5 hours)

OR

Option 2 (DEL Florida Early Childhood PD Registry)

New courses available under the School Readiness Pre-Service heading for free:

Child Development in the School Readiness Program (4 hours)

Health and Nutrition in the School Readiness Program (4 hours)

Safe Sleep Practices in Child Care (2 hours; not required for school-age only programs)

Safety Practices in the School Readiness Program (5 hours)

Transportation Safety in Child Care Programs (2 hours; if applicable)

Please note, SR child care personnel with exemptions from completing the DCF introductory child care training based on educational credentials or passing of competency examinations per s. 402.305(2), F.S., must also complete all mandated pre-service training in option 1 or option 2 by June 30, 2024, or within 90 days of initial employment.

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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



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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.
- The employerowneroperator must add child care personnel to their EmployeeContractor 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. Employerowneroperator must add an end date for individuals on the EmployeeContractor Roster in the Clearinghouse within 10 days of the employment termination.

<https://www.youtube.com/watch?v=gN-MYogroPE> - Background Screening Clearinghouse: Introduction

<https://www.youtube.com/watch?v=wZtyGs20Zj8> - Add or Edit Employment History Video This video includes the steps providers must take to update their Clearinghouse Employee Roster.

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/schild-care>. You may also contact your local Training Coordinator for Circuit 11 - 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).

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 homeduplexes, 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>

**Owner/Director/Staff Responsible Comments**  
 NA

**Received by:** Graciela Lacayo  
**Date:** 05/06/2025

**Inspected by:** Erica Obando  
**Date:** 05/06/2025