



## 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 M.

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Renewal **Date:** 10/21/2024 **Arrival/Departure Time:** 11:45 AM to 2:45 PM  
**Staff Present:** 7 **Children Present:** 32 **Onsite Visit:** Yes  
 [School Readiness Inspection]

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

<b>01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S. &amp; CCF Handbook Section, 2.1 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 CCF Handbook, Section 2.2 (Form DEL-SR-6200A)</b>	<b>Compliance</b>
<b>03. Ratio Sufficient CCF Handbook, Section 2.3 CCF Handbook, Section 2.3 (Form DEL-SR-6200A)</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
3yo= 1:7	
2yo= 1:8	
4yo= 1:5	
1yo= 1:6	
infants= 2:6	
<b>04. Supervision CCF Handbook, Section 2.4 CCF Handbook, Section 2.4 (Form DEL-SR-6200A)</b>	<b>Compliance</b>
<b>05. Transportation CCF Handbook, Section 2.5 CCF Handbook, Section 2.5 (Form DEL-SR-6200A)</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>	
Per the provider transportation is not accommodate by the day care.	
<b>06. Driver's License, Physician Certification &amp; First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4 CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4 (Form DEL-SR-6200A)</b>	<b>Not Applicable</b>
<b>07. Vehicle Requirements CCF Handbook, Section 2.5.4 CCF Handbook, Section 2.5.4 (Form DEL-SR-6200A)</b>	<b>Not Applicable</b>
<b>08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5 CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5 (Form DEL-SR-6200A)</b>	<b>Not Applicable</b>
<b>09. Planned Activities CCF Handbook, Section 2.6 CCF Handbook, Section 2.6 (Form DEL-SR-6200A)</b>	<b>Compliance</b>
<b>10. Field Trip Permission CCF Handbook, Section 2.7 CCF Handbook, Section 2.7 (Form DEL-SR-6200A)</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>	
Per the provider the school doesn't go on field trips.	
<b>11. Child Discipline CCF Handbook, Section 2.8 CCF Handbook, Section 2.8 (Form DEL-SR-6200A)</b>	<b>Compliance</b>



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### PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1 CCF Handbook, Section 3.1 (Form DEL-SR-6200A)	Compliance
13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2 CCF Handbook, Section 3.2 (Form DEL-SR-6200A)	Compliance
14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3 CCF Handbook, Section 3.3 (Form DEL-SR-6200A)	Compliance
15. Licensed Capacity CCF Handbook , Section 3.4 CCF Handbook , Section 3.4 (Form DEL-SR-6200A)	Compliance
16. Indoor Floor Space CCF Handbook, Section 3.4 CCF Handbook, Section 3.4 (Form DEL-SR-6200A)	Compliance
17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5 CCF Handbook, Section 3.5 (Form DEL-SR-6200A)	Compliance
18. Bedding and Linens CCF Handbook, Section 3.6 CCF Handbook, Section 3.6 (Form DEL-SR-6200A)	Compliance
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2 CCF Handbook, Section 3.6.2 (Form DEL-SR-6200A)	Compliance
20. Crib Requirements CCF Handbook, Section 3.6 CCF Handbook, Section 3.6 (Form DEL-SR-6200A)	Compliance
21. Restrooms and Bath Facilities CCF Handbook, Section 3.7 CCF Handbook, Section 3.7 (Form DEL-SR-6200A)	Compliance
22. Operable Phone CCF Handbook, Section 3.8.1 CCF Handbook, Section 3.8.1 (Form DEL-SR-6200A)	Compliance
23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8 CCF Handbook, Section 3.8 (Form DEL-SR-6200A)	Compliance

#### Compliance Comments

Last fire drill was conducted on 9/16/24 at 2:30 p.m. and there was fire drill was taken during napping/sleeping timeframe. The provider should try to conduct fire drills during those timeframes to ensure the children are aware of the procedures even if they are sleeping. The provider has been consistent with regular fire drills and the provider dont need to conduct an emergency preparedness drill because both a lock down and inclement weather took place on 8/25/24 plus 9/20/24. A fire drill was conducted in the presence of the family service counselor during the renewal inspection, and it was completed within two minutes on 10/21/24.

### FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9 CCF Handbook, Section 3.9 (Form DEL-SR-6200A)	Compliance
25. Meals and Snacks CCF Handbook, Section 3.9 CCF Handbook, Section 3.9 (Form DEL-SR-6200A)	Compliance
26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7 CCF Handbook, Section 3.9.3 & Section 7 (Form DEL-SR-6200A)	Compliance



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<b>27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 &amp; Section 3.9.3 CCF Handbook, Section 7 &amp; Section 3.9.3 (Form DEL-SR-6200A)</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Daily Dish catering	
exp 10/1/2025	
<b>28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9 CCF Handbook, Section 3.9 (Form DEL-SR-6200A)</b>	<b>Compliance</b>

### SANITATION AND EQUIPMENT

<b>29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10 CCF Handbook, Section 3.6, 3.9, and 3.10 (Form DEL-SR-6200A)</b>	<b>Compliance</b>
<b>30. Diapering CCF Handbook, Section 3.10 CCF Handbook, Section 3.10 (Form DEL-SR-6200A)</b>	<b>Compliance</b>
<b>31. Indoor Equipment CCF Handbook, Section 3.11 CCF Handbook, Section 3.11 (Form DEL-SR-6200A)</b>	<b>Compliance</b>
<b>32. Outdoor Equipment CCF Handbook, Section 3.12 CCF Handbook, Section 3.12 (Form DEL-SR-6200A)</b>	<b>Compliance</b>

### TRAINING

<b>33. Training Requirements CCF Handbook, Section 4 CCF Handbook, Section 4 (Form DEL-SR-6200A)</b>	<b>Compliance</b>
<b>34. Credentialed Staff CCF Handbook, Section 4.6 &amp; 4.7 CCF Handbook, Section 4.6 &amp; 4.7</b>	<b>Compliance</b>

### HEALTH REQUIREMENTS

<b>35. Communicable Disease Control CCF Handbook, Section 6.1 CCF Handbook, Section 6.1 (Form DEL-SR-6200A)</b>	<b>Compliance</b>
<b>36. CPR Requirements CCF Handbook, Section 4.2.4 CCF Handbook, Section 4.2.4 (Form DEL-SR-6200A)</b>	<b>Compliance</b>
<b>37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2 CCF Handbook, Section 4.2.4 and 6.2 (Form DEL-SR-6200A)</b>	<b>Compliance</b>
<b>38. Emergency Telephone Numbers CCF Handbook, Section 6.3 CCF Handbook, Section 6.3 (Form DEL-SR-6200A)</b>	<b>Compliance</b>
<b>39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 &amp; 6.4 CCF Handbook, Section 6.3 &amp; 6.4 (Form DEL-SR-6200A)</b>	<b>Compliance</b>
<b>40. Medication CCF Handbook, Section 6.5 CCF Handbook, Section 6.5 (Form DEL-SR-6200A)</b>	<b>Noncompliance</b>



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**Non-Compliance Description**

40-18 Child care personnel administering medication did not have documentation of education on proper administration procedures. CCF Handbook, Section 6.5, I (Section 2.1 Health and Safety, Page 3) Health Requirements [SR]

**Comments**

During the inspection the family service counselor observed that the child care personnel administering medication did not have documentation of education on proper administration procedures. Technical support that was given to the provider stated that prior to administering medication to children, child care personnel responsible for administering medication must be educated on proper administration procedures. Child Care Facility Handbook Page | 57 Written documentation must be maintained in the personnel file that child care personnel administering medication have been educated on proper administration procedures.

**Due Date** 12/23/2024

**Violation Level** Class 3

**RECORD KEEPING**

<b>41. Immunization Records CCF Handbook, Section 7.1 CCF Handbook, Section 7.1 (Form DEL-SR-6200A)</b>	<b>Compliance</b>
<b>42. Student Health and Records CCF Handbook, Section 7.2 CCF Handbook, Section 7.2 (Form DEL-SR-6200A)</b>	<b>Compliance</b>
<b>43. Enrollment Information CCF Handbook, Section 7.3 &amp; s. 402.3054(2), F.S. CCF Handbook, Section 7.3 &amp; s. 402.3054(2), F.S. (Form DEL-SR-6200A)</b>	<b>Compliance</b>
<b>44. Personnel Records CCF Handbook, Section 7.4 CCF Handbook, Section 7.4 (Form DEL-SR-6200A)</b>	<b>Compliance</b>
<b>45. Background Screening Documents CCF Handbook, Section 7.4.1 CCF Handbook, Section 7.4.1 (Form DEL-SR-6200A)</b>	<b>Compliance</b>
<b>46. Daily Attendance CCF Handbook, Section 7.5 CCF Handbook, Section 7.5 (Form DEL-SR-6200A)</b>	<b>Compliance</b>

**ENFORCEMENT**

<b>47. Access/Child Safety CCF Handbook, Section 8 CCF Handbook, Section 8 (Form DEL-SR-6200A)</b>	<b>Compliance</b>
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**SCHOOL READINESS**

<b>48. Group Size (Form DEL-SR-6200A)</b>	<b>Compliance</b>
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**Counselor Comments**

Tamara Futch  
 Family Service Counselor  
 Office of Licensing  
 Florida Department of Children and Families  
 Work Cell: 786-877-3481  
 New DCF Child Care Website: <https://myflfamilies.com/services/child-family/child-care>

**Owner/Director/Staff Responsible Comments**

No comments.



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**Received by:** Eva M.

**Date:** 10/21/2024

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**Inspected by:** Tamara Futch

**Date:** 10/21/2024