



## 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:** A

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Renewal **Date:** 11/01/2023 **Arrival/Departure Time:** 2:20 PM to 4:00 PM  
**Staff Present:** 6 **Children Present:** 25 **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 OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)</b>	<b>Compliance</b>
<b>03. Ratio Sufficient CCF Handbook, Section 2.3 CCF Handbook, Section 2.3 (Form OEL-SR-6202, Section 3 Ratios, Page 13)</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
infant and 1 year old: 4 children 1 staff	
1 year old: 4 children 1 staff	
2 year old: 7 children 1 staff	
3 year old: 10 children 1 staff	
<b>04. Supervision CCF Handbook, Section 2.4 CCF Handbook, Section 2.4 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)</b>	<b>Compliance</b>
<b>05. Transportation CCF Handbook, Section 2.5 CCF Handbook, Section 2.5 (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>	
provider, does not provide transportation and none was observed.	
<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 6 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>	
provider, does not provide transportation and none was observed.	
<b>07. Vehicle Requirements CCF Handbook, Section 2.5.4 CCF Handbook, Section 2.5.4 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>	
provider, does not provide transportation and none was observed.	
<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 6 (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>	
provider, does not provide transportation and none was observed.	
<b>09. Planned Activities CCF Handbook, Section 2.6 CCF Handbook, Section 2.6 (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20)</b>	<b>Compliance</b>



<b>10. Field Trip Permission CCF Handbook, Section 2.7 CCF Handbook, Section 2.7 (Form OEL-SR-6202, Section 8 Field Trip Activity, Pages 20-21)</b>	<b>Not Applicable</b>
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Not Applicable Comments

Per the director the children do not go out on field trips.

<b>11. Child Discipline CCF Handbook, Section 2.8 CCF Handbook, Section 2.8 (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)</b>	<b>Compliance</b>
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**PHYSICAL ENVIRONMENT**

<b>12. Facility Environment CCF Handbook, Section 3.1 CCF Handbook, Section 3.1 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)</b>	<b>Noncompliance</b>
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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 (Section 10, number 1) Physical Environment [SR]

Comments

FSC observed that part of the floor in the lunch area was not in good reoair. TA was given to the director (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).

Due Date 12/1/2023

Violation Level Class 3

<b>13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2 CCF Handbook, Section 3.2 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)</b>	<b>Compliance</b>
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<b>14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3 CCF Handbook, Section 3.3 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24)</b>	<b>Compliance</b>
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<b>15. Licensed Capacity CCF Handbook , Section 3.4 CCF Handbook , Section 3.4 (Form OEL-SR-6202, Section 1 - Capacity, Page 10)</b>	<b>Compliance</b>
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<b>16. Indoor Floor Space CCF Handbook, Section 3.4 CCF Handbook, Section 3.4 (Form OEL-SR-6202, Section 1 - Capacity, Page 10),(Form OEL-SR-6202, Section 1.1 Indoor Floor Space, Pages 11-12)</b>	<b>Compliance</b>
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<b>17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5 CCF Handbook, Section 3.5 (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20),(Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Pages 25-26)</b>	<b>Compliance</b>
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<b>18. Bedding and Linens CCF Handbook, Section 3.6 CCF Handbook, Section 3.6 (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29),(Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)</b>	<b>Compliance</b>
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<b>19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2 CCF Handbook, Section 3.6.2 (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29),(Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)</b>	<b>Compliance</b>
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<b>20. Crib Requirements CCF Handbook, Section 3.6 CCF Handbook, Section 3.6 (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29),(Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)</b>	<b>Compliance</b>
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<b>21. Restrooms and Bath Facilities CCF Handbook, Section 3.7 CCF Handbook, Section 3.7 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)</b>	<b>Compliance</b>
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<b>22. Operable Phone CCF Handbook, Section 3.8.1 CCF Handbook, Section 3.8.1 (Form OEL-SR-6202, Section 14.2 Fire Safety, Page 33)</b>	<b>Compliance</b>
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**Compliance Comments**

FSC observed a corded telephone at the facility.

<b>23. Fire Drills &amp; Emergency Preparedness CCF Handbook, Section 3.8 CCF Handbook, Section 3.8 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)</b>	<b>Compliance</b>
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**Compliance Comments**

Last fire drill was conducted on 10/16/2023, One fire drill using an alternate evacuation route was done on 9/16/2023, One fire drill during napping/sleeping times was done on (pending), and One fire drill in the presence and at the request of the licensing authority was done on (pending; FSC will come back on 11/2/2023 to complete a fire drill), One emergency LOCKDOWN drill was done on 3/20/2023, and One emergency INCLEMENT WEATHER drill was done on 7/20/2023. Fire inspection approved on 10/11/2023.

**FOOD AND NUTRITION**

<b>24. Food Preparation Area CCF Handbook, Section 3.9 CCF Handbook, Section 3.9 (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages</b>	<b>Compliance</b>
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<b>25. Meals and Snacks CCF Handbook, Section 3.9 CCF Handbook, Section 3.9 (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages 37-38),(Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)</b>	<b>Compliance</b>
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<b>26. Meal and Snack Menus CCF Handbook, Section 3.9.3 &amp; Section 7 CCF Handbook, Section 3.9.3 &amp; Section 7</b>	<b>Compliance</b>
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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</b>	<b>Compliance</b>
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<b>28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9 CCF Handbook, Section 3.9 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17),(Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)</b>	<b>Compliance</b>
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**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 OEL-SR-6202, Section 12 Health and Sanitation, Page 28)</b>	<b>Compliance</b>
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<b>30. Diapering CCF Handbook, Section 3.10 CCF Handbook, Section 3.10 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17),(Form OEL-SR-6202, Section 12.3 Diapering, Pages</b>	<b>Noncompliance</b>
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**Non-Compliance Description**

30-06 Diaper changing occurred on a surface that was not impermeable. CCF Handbook, Section 3.10.2, E (Section 12.3, number 3) Sanitation and Equipment [SR]

**Comments**

FSC observed that changing mat in the infant and 1 year old classroom has multiple holes. TA was given to the director (When children in diapers are in care, there must be a diaper changing area with an impermeable surface that is cleaned and sanitized or disinfected after each use).

**Due Date** 12/1/2023

**Violation Level** Class 3



**31. Indoor Equipment CCF Handbook, Section 3.11 CCF Handbook, Section 3.11 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27) Compliance**

**32. Outdoor Equipment CCF Handbook, Section 3.12 CCF Handbook, Section 3.12 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27) Compliance**

**TRAINING**

**33. Training Requirements CCF Handbook, Section 4 CCF Handbook, Section 4 (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27) Compliance**

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

**HEALTH REQUIREMENTS**

**35. Communicable Disease Control CCF Handbook, Section 6.1 CCF Handbook, Section 6.1 (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31) Compliance**

**36. CPR Requirements CCF Handbook, Section 4.2.4 CCF Handbook, Section 4.2.4 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32) Compliance**

**37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2 CCF Handbook, Section 4.2.4 and 6.2 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32) Compliance**

**38. Emergency Telephone Numbers CCF Handbook, Section 6.3 CCF Handbook, Section 6.3 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35) Compliance**

**39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4 CCF Handbook, Section 6.3 & 6.4 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35) Compliance**

**40. Medication CCF Handbook, Section 6.5 CCF Handbook, Section 6.5 (Form OEL-SR-6202, Section 16 Medication, Pages 35-36) Compliance**

**RECORD KEEPING**

**41. Immunization Records CCF Handbook, Section 7.1 CCF Handbook, Section 7.1 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47),(Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46),Enrollment Information (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) Compliance**

Compliance Comments

30 of 11 childrens enrollment/health records were reviewed for compliance. Files reviewed: ~~A-M~~; newly enrolled children since the last inspection.

**42. Student Health and Records CCF Handbook, Section 7.2 CCF Handbook, Section 7.2 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47),(Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46),Enrollment Information (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) Compliance**

**43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S. CCF Handbook, Section 7.3 & s. 402.3054(2), F.S. (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) Compliance**



Name: Above And Beyond Learning, Inc. License #: C11MD3015

Address: 4211 NW 2nd Ter Miami FL 33126

Type: Renewal Date: 11/01/2023

**44. Personnel Records CCF Handbook, Section 7.4 CCF Handbook, Section 7.4 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) Compliance**

Compliance Comments

All 7 childcare personnel records in the system were reviewed of which 7 were updated for compliance. No new personnel were hired since the last inspection as per the director.

**45. Background Screening Documents CCF Handbook, Section 7.4.1 CCF Handbook, Section 7.4.1 (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27),(Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32),(Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48),(Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49) Compliance**

**46. Daily Attendance CCF Handbook, Section 7.5 CCF Handbook, Section 7.5 (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48) Compliance**

**ENFORCEMENT**

**47. Access/Child Safety CCF Handbook, Section 8 CCF Handbook, Section 8 (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50) Compliance**

**SCHOOL READINESS**

**48. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15) Compliance**

**Owner/Director/Staff Responsible Comments**

N/A

Received by: A  
Date: 11/01/2023

Inspected by: Yadira Hernandez  
Date: 11/01/2023