



## Child Care Facility Information

**Name:** ACE Academy Central  
**ID Number:** C11MD2978  
**Address:** 11025 SW 84th St Ste 10 Miami FL 33173  
**Phone Number:** (305) 279-3064 **Capacity:** 44  
**Owner/Director/Staff Responsible:** Veronica Bethncourt

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Routine **Date:** 02/26/2024 **Arrival/Departure Time:** 10:30 AM to 12:00 PM  
**Staff Present:** 6 **Children Present:** 15 **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>	
<ul style="list-style-type: none"> <li>• 3 Years (1:15) 9 children and 2 teachers</li> <li>• 4 Years (1:20) 6 children and 2 teachers</li> </ul>	
<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>
<b>07. Vehicle Requirements SACCF Handbook, Section 2.5.4</b>	<b>Not Applicable</b>
<b>08. Seat Belts/Child Restraints SACCF Handbook, Sections 2.5.4 and 2.5.5</b>	<b>Not Applicable</b>
<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 does not partake in field trips and none were monitored.	
<b>11. Child Discipline SACCF Handbook, Section 2.8</b>	<b>Compliance</b>

#### PHYSICAL ENVIRONMENT

<b>12. Facility Environment SACCF Handbook, Section 3.1</b>	<b>Compliance</b>
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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 2/26/2024,  
 One fire drill using an alternate evacuation route was done on 11/16/2023,  
 One fire drill in the presence and at the request of the licensing authority was done on 2/26/2024,  
 One emergency LOCKDOWN drill was done on 12/12/2023, and  
 One emergency INCLEMENT WEATHER drill was done on 8/1/2023.  
 Fire inspection 12/31/2024  
 Fire extinguisher 12/2023

**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	Not Applicable

Not Applicable Comments

The program does not provide meals and snacks; however, staff ensures parents/legal guardian provides nutritional food for children.

**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, prescription and nonprescription medication is not dispensed and none was observed.

**RECORD KEEPING**

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

(5 of 16) childrens enrollment/health records were reviewed for compliance. Files reviewed: (C V)

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

All 5 child care personnel records in the system were reviewed of which 5 were updated for compliance. No new personnel were hired since the last inspection as per the director.

38. Background Screening Documents SACCF Handbook, Section 7.4.1 and Section 5	Compliance
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39. Daily Attendance SACCF Handbook, Section 7.5	Compliance
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**ENFORCEMENT**

40. Access/Child Safety SACCF Handbook, Section 8	Compliance
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**Counselor Comments**

The License Renewal Packet and supporting documents After January 1, 2024, the DEL-approved online School Readiness health and safety courses as evidenced by successful completion of the examination at the end of the modules with a weighted score of 70 or better. Course access can be found at the Florida Early Childhood Professional Development Registry website at [www.myflfamilies.com/childcare](http://www.myflfamilies.com/childcare).

Child Development in the School Readiness Program.

Health and Nutrition in the School Readiness Program.

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

Safety Practices in the School Readiness Program; and



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Transportation Safety in Child Care Programs (if applicable).

Formal Education/Competency Exemption will require SR Personnel to complete pre-service training. SR Childcare personnel must take these courses (Health & Nutrition in the school Readiness Program and Safety Practices in the School Readiness Program) even if they have completed preservice training.

As part of the required health and safety training, all School Readiness childcare personnel must complete training in pediatric First Aid and Cardiopulmonary Resuscitation by the timeframes established in section 3, Training Requirements, of the School readiness health and safety standard Handbook.

The Safety Practices in the School Readiness Program course meets this requirement.

The employer/owner/operator must add childcare personnel to their Employee/Contractor Roster in the Clearinghouse within 5 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 5 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.

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/environmentalhealth/radon/maps/index.html>

During the months of April and September of each year, at a minimum, each facility shall provide parents of children enrolled in the facility information regarding the potential for a distracted adult to fail to drop off a child at the facility and instead leave the child in the adults vehicle up on arrival at the adults destination. The childcare facility shall also give parents information about resources with suggestions to avoid this occurrence. The department shall develop a flyer or brochure with this information that shall be posted to the departments website, which childcare facilities may choose to reproduce and provide to parents to satisfy the requirements of this paragraph. This September, a licensed Child Care Facility may send the Influenza Brochure and the Distracted Adult Flyer to all enrolled families electronically (email) and maintain the sent confirmation as proof of the required Influenza Brochure and Distracted Adult Flyer parental notification.

The Rilya Wilson Act, in efforts to meet HB 1435 requirements, the Office of Child Care Regulation has developed the attached Rilya Wilson Act flyer that must be included in all initial and renewal application packets. This flyer outlines the providers responsibilities for ensuring continuity of care and reporting absences of children in out-of-home placement that are enrolled at their facility/home. This law effects all providers, not just licensed providers. Additionally, the Department has plans to add a statement on the licensure applications that requires the provider to acknowledge receipt of the reporting requirements of the Rilya Wilson Act during the next rule change.

Background Screening Update - All providers were required to re-screen childcare personnel that had background screening dates completed prior to 2019, to address new screening components for existing staff  
Screenings processed in the Clearinghouse will need to be RENEWED 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 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 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.

NEW FEE PAYMENT:

The Department will continue to email the licensure renewal notification/packets at least 90 days prior to your license expiration date and will include an INVOICE for licensing renewal fee and instructions.

must be returned to the local regional licensing office at least 45 days prior to the license expiration date to:

Florida Department of Children and Families Office of Child Care Regulation



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401 NW 2nd Ave Suite N-314  
Miami, Florida 33128

The licensing INVOICE and RENEWAL FEE payment must be sent to the Child Care Regulation Office in Tallahassee for processing and tracking to:

Florida Department of Children and Families Office of Child Care Regulation  
PO Box 2460  
Tallahassee, Florida 32316

If you have any questions about this new process, please contact me

Nahiomy Ramos  
Cell Phone Number:(786) 456-3555  
Email: Nahiomy.Ramos@MyFLFamilies.com

Your attention to this matter will ensure your licensing renewal fee is submitted to the correct location in a timely manner to avoid any delay or lapse in your license.

If you have any questions, please contact me.

**Owner/Director/Staff Responsible Comments**

Provider has no comments at this time.

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**Received by:** Veronica Bethrcourt  
**Date:** 02/26/2024

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**Inspected by:** Nahiomy Ramos  
**Date:** 02/26/2024