



Child Care Facility Information

Name: A & G Day Care Learning Center
ID Number: C11MD2389
Address: 2123 W Flagler St Miami 33135
Phone Number: (305) 982-8785 **Capacity:** 59
Owner/Director/Staff Responsible: Esperanza Alvarez

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 02/22/2023 **Arrival/Departure Time:** 11:21 AM to 1:15 PM
Staff Present: 9 **Children Present:** 40 **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	Compliance
02. Minimum Age Requirements CCF Handbook, Section 2.2	Compliance
03. Ratio Sufficient CCF Handbook, Section 2.3	Compliance
<u>Compliance Comments</u>	
Ratios:	
<ul style="list-style-type: none"> • 0-12 Months (1:4) • 1 Year (1:6) (Mixed Group) (1) Infant and (6) 1 Year Old's and 2 Teacher's • 2 Years (1:11) (6) Children and 1 Teacher • 2 Years (1:11) (8) Children and 1 Teacher • 3 Years (1:15) (06) Children and 1 Teacher • 4 Years (1:20) (03) Children 1 Teacher • VPK Maximum: (10) Children and 1 Teacher • 5 Years (1:25) 	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Applicable
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Not Applicable
07. Vehicle Requirements CCF Handbook, Section 2.5.4	Not Applicable
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Applicable
09. Planned Activities CCF Handbook, Section 2.6	Compliance
10. Field Trip Permission CCF Handbook, Section 2.7	Compliance



11. Child Discipline CCF Handbook, Section 2.8	Compliance
--	------------

PHYSICAL ENVIRONMENT

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

Compliance Comments

Last fire drill was conducted on [01/26/2023], One fire drill using an alternate evacuation route was done on [12/27/2022], One fire drill during napping/sleeping times was done on [12/27/2022], and One fire drill in the presence and at the request of the licensing authority was done on [10/21/2022]. One emergency LOCKDOWN drill was done on [01/23/2023], and One emergency INCLEMENT WEATHER drill was done on [11/21/2022].

FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9	Compliance
25. Meals and Snacks CCF Handbook, Section 3.9	Compliance
26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7	Compliance
27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3	Compliance
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Compliance

SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10	Compliance
30. Diapering CCF Handbook, Section 3.10	Compliance



31. Indoor Equipment CCF Handbook, Section 3.11 Compliance

32. Outdoor Equipment CCF Handbook, Section 3.12 Compliance

TRAINING

33. Training Requirements CCF Handbook, Section 4 Compliance

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

HEALTH REQUIREMENTS

35. Communicable Disease Control CCF Handbook, Section 6.1 Compliance

36. CPR Requirements CCF Handbook, Section 4.2.4 Compliance

37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2 Compliance

38. Emergency Telephone Numbers CCF Handbook, Section 6.3 Compliance

39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4 Compliance

40. Medication CCF Handbook, Section 6.5 Not Applicable

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1 Compliance

42. Student Health and Records CCF Handbook, Section 7.2 Compliance

43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S. Compliance

Compliance Comments

(25 ___ of 57 ___) childrens enrollment/health records were reviewed for compliance. Files reviewed: Class of Infants and 1 Year Old's and 2 Year Old Classes, and (all and any) newly enrolled children since the last inspection.

44. Personnel Records CCF Handbook, Section 7.4 Compliance

45. Background Screening Documents CCF Handbook, Section 7.4.1 Compliance

Compliance Comments

All (11) child care personnel records in the system were reviewed of which ___ (5) were reviewed and updated for compliance. Added 1 new personnel were hired since the last inspection as per the director.

46. Daily Attendance CCF Handbook, Section 7.5 Compliance

ENFORCEMENT

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



Name: A & G Day Care Learning Center **License #:** C11MD2389

Address: 2123 W Flagler St Miami 33135

Type: Routine **Date:** 02/22/2023

Counselor Comments

Effective Dec. 31, 2021, all child care facilities are required to maintain a certain number of child care personnel with current First Aid and pediatric CPR certification. For child care personnel to count to meet requirement in the provided chart, they shall be child care personnel assigned to provide direct supervision of children in care.

Child care personnel satisfying the certification and training requirements shall be present at all times that children are in care at the facility, and at least one child care personnel with the CPR certification and first aid training on field trips which includes all activities away from the program, and during all transportation activities.

Lavada R. King Family Services Counselor

401 NW 2nd Avenue

N314

Miami, Florida 33128

786-459-3551 Cell

lavada.king@myffamilies.com

Owner/Director/Staff Responsible Comments

None.

Received by: Esperanza Alvarez

Date: 02/22/2023

Inspected by: Lavada King

Date: 02/22/2023