



### Child Care Facility Information

Name: 7STARS ACADEMY OF LAUDERDALE LAKES  
ID Number: C17BO1026 / 50455  
Address: 4381 N State Road 7 Lauderdale Lakes FL 33319  
Phone Number: (954) 677-3205 Capacity: 150  
Owner/Director/Staff Responsible: Ke'alisha Coleman

- DCF Standards
- DCF & SR Standards
- SR Standards

### Inspection Information

Type: Routine2 Date: 10/27/2025 Arrival/Departure Time: 10:30 AM to 2:25 PM  
Staff Present: 9 Children Present: 58

## INSPECTION CHECKLIST

This inspection report reflects Chapter 7, Broward County Code of Ordinances('Ordinance'), Chapters 402 and 435, Florida Statutes, ('FS'), and Rule 65C - 22, Florida Administrative Code, ('FAC'), pursuant to Section 7 - 46, Broward County Code of Ordinances.This report is in Department of Children and Families('DCF') format. Addendums or supplemental forms may be attached and/or incorporated.

### STAFF REQUIREMENTS

<b>01. Background Screening Group: Sec. 7-29, Ordinance, DCF Handbook, and Secs. 402.3055 and 435.04, Florida Statutes</b>	<b>Compliance</b>
<b>02. Education Requirements Group: Sec. 7-30, Ordinance and DCF Handbook</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Technical assistance was provided regarding proof of education.	
<b>03. Personnel Training Group: Sec. 7-30, Ordinance and DCF Handbook</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Technical assistance was provided regarding infant care trainings.	
<b>04. Minimum Age Requirements Group: Sec. 7-33, Ordinance and DCF Handbook</b>	<b>Compliance</b>
<b>05. Health Requirements Group: Sec. 7-32, Ordinance</b>	<b>Compliance</b>
<b>06. Personnel Records Group: Sec. 7-33, Ordinance, DCF Handbook, and Sec. 402.302(3), Florida Statutes</b>	<b>Compliance</b>

### RATIOS/DISCIPLINE

<b>07. Ratios of Personnel to Children Group: Sec. 7-33, Ordinance, DCF Handbook, and Sec. 402.305(4), Florida Statutes</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
The following ratios were observed during the inspection:	
Infants: 2:6	
1- year- old: 1:6	
2-year-old: 2:18	
3-year-old: 1:15	
4-year-old: 1:13	
<b>08. Ratios of Personnel to Children Group: Sec. 7-33, Ordinance and DCF Handbook</b>	<b>Not Applicable</b>
<b>09. Child Discipline Group: Sec. 7-34, Ordinance, DCF Handbook, and Sec. 402.305, Florida Statutes</b>	<b>Compliance</b>



**FACILITY/STORAGE**

**10. General Facility Requirements Group: Sec. 7-35, Ordinance and DCF Handbook Noncompliance**

**Non-Compliance Description**

10-14 3.1(A), Handbook: 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. An area(s) of the facility was observed to not be in good repair. Facility/Storage [SR]

**Comments**

The gate at the food preparation area was not working properly. The gate was observed open, and the closing mechanism was broken.

**Due Date** 11/27/2025

**11. Toxins/Hazardous Materials Group: Sec. 7-42, Ordinance and DCF Handbook Compliance**

**12. Facility Storage Group: Sec. 7-35, Ordinance Compliance**

**13. Inside Temperature/Ventilation Group: Sec. 7-35, Ordinance and DCF Handbook Compliance**

**14. Drinking Fountains/Water Coolers Group: Sec. 7-35, Ordinance and DCF Handbook Compliance**

**15. Phone/Emergency Numbers Posted Group: Sec. 7-35, Ordinance and DCF Handbook Compliance**

**INDOOR/OUTDOOR SPACE**

**16. Useable Indoor Play Space Group: Secs. 7-37 and 7-48, Ordinance and DCF Handbook Compliance**

**17. Equipment and Furnishings Group: Sec. 7-36, Ordinance and DCF Handbook Compliance**

**18. Activity Plan Group: Sec. 7-36, Ordinance and DCF Handbook Compliance**

**19. Napping Space Group: DCF Handbook Compliance**

**20. Crib Requirements/Bedding Group: Sec. 7-38, Ordinance and DCF Handbook Noncompliance**

**Non-Compliance Description**

20-04 3.6.4(A), Handbook: Cribs or playpens/play yards used for infants must have tight fitted sheets and no excess bedding, which includes but is not limited to: bumper pads, hanging mobiles, quilts, comforters, receiving blankets, pillows, stuffed animals and cushions. The crib/play yard sheets were not appropriate. Indoor/Outdoor Space [SR]

**Comments**

Three cribs in the infant room were observed with loose sheets. Technical assistance was previously provided in this area during the inspection conducted on 8/26/2025.

**Due Date** 10/27/2025

**Violation Level** Class 2 - Technical Support

**21. Outdoor Play Space Group: Sec. 7-37, Ordinance and DCF Handbook Noncompliance**



Name: 7STARS ACADEMY OF LAUDERDALE LAKES License #: C17BO1026 / 50455

Address: 4381 N State Road 7 Lauderdale Lakes FL 33319

Type: Routine2 Date: 10/27/2025

**Non-Compliance Description**

21-05 3.12(D)(1) and (2), Handbook: Permanent or stationary playground equipment must have a fall/use zone that extends a minimum of 6 feet in all directions from the perimeter of the equipment. If the ground cover in place is loose ground cover (such as, but not limited to: mulch, shredded rubber chips, or sand) a minimum of 6 inches in depth is required in the use zone. Asphalt, concrete, hard packed dirt, hay, grass or leaves are unsuitable for use in the use zone area. If the ground cover in place is a unitary playground surface, then the unitary surfacing materials must be installed, maintained, or replaced according to manufacturers instructions. Unitary surfaces must be tested to and comply with ASTM F1292; documentation of test data must be retained at the facility and available for licensing to review. The playground surface was insufficient. Indoor/Outdoor Space [SR]

**Comments**

The playground mulch was insufficient and did not meet a minimum of 6 feet in all directions from the perimeter of the equipment.

**Due Date** 11/10/2025

**Violation Level** Class 2 - Technical Support

**22. Outdoor Equipment Group: Sec. 7-37, Ordinance and DCF Handbook Compliance**

**23. Swimming Pool Group: DCF Handbook Not Applicable**

**TOILET/BATH FACILITY**

**24. Toilet/Bath Facilities Group: Sec. 7-39, Ordinance and DCF Handbook Compliance**

**25. Diaper Changing Procedures Group: Sec. 7-35, Ordinance and DCF Handbook Compliance**

**26. Handwashing Facilities and Use Group: Sec. 7-41, Ordinance and DCF Handbook Compliance**

**HEALTH PROGRAM**

**27. Written Instructions for Serious Illness/Injury: Sec. 7-41, Ordinance and DCF Handbook Compliance**

**28. First Aid Supplies Group: DCF Handbook Compliance**

**29. Communicable Diseases/Care Of Sick Child Group: DCF Handbook Compliance**

**Compliance Comments**

Technical assistance was provided regarding exposure plan.

**30. First Aid/CPR Certification Group: DCF Handbook Compliance**

**FOOD SERVICE/NUTRITION**

**31. Alternate Nutrition Plan Group: Sec. 7-42, Ordinance and DCF Handbook Compliance**

**32. Menus/Catering Group: Sec. 7-42, Ordinance and DCF Handbook Compliance**

**Compliance Comments**

Food is catered by Diana Food Group. The license # is 418292 and expires on 12/14/2025.

**33. Food Protection and Service Group: Sec. 7-42, Ordinance and DCF Handbook Compliance**

**34. Feeding Procedure/Seating Group: Sec. 7-42, Ordinance and DCF Handbook Compliance**

**35. Nutritional Meals and Snacks Group: Sec. 7-42, Ordinance and DCF Handbook Compliance**



### CHILDRENS RECORDS

36. Enrollment Information Group: Sec. 7-43, Ordinance and DCF Handbook	Compliance
37. Health Examinations/Health Maintenance Group: Sec. 7-43, Ordinance and DCF Handbook	Compliance
38. Signed Statements Group: DCF Handbook	Compliance
39. Medication Requirements Group: DCF Handbook	Not Applicable
40. Accident/Incident Reporting Group: DCF Handbook	Compliance
41. Field Trip Notification/Permission Group: DCF Handbook	Not Applicable
42. Written Release Procedures Group: Sec. 7-44, Ordinance and DCF Handbook	Compliance

### TRANSPORTATION

43. Vehicle Requirements Group: Sec. 7-45, Ordinance, DCF Handbook, and Sec. 316.615, Florida Statutes	Noncompliance
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**Non-Compliance Description**

43-04 Sec. 7-45(b)(1), Ordinance: Vehicles must state the name of the child care facility on each side panel in six- to eight-inch letters. The back panel must have the wording Caution Transporting Children in a minimum of four-inch letters. The facility's license number also must be printed on the side and back panels of the vehicle. The facility's vehicle(s) did not meet the requirement in that [see below].

**Comments**

The vehicle signage stating the name of the facility and license number was missing on each side panel.

**Due Date** 11/27/2025

44. Drivers Qualifications/Requirements Group: Sec. 7-45, Ordinance and DCF Handbook	Noncompliance
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**Non-Compliance Description**

44-06 2.5.2(A)(1-5), Handbook: A log must be maintained for all children being transported in a vehicle or on foot away from and/or to the premises of the child care facility. The log must include: (1.) Each child's name, (2.) The date and time of departure, (3.) Time of arrival at the destination, (4.) The signature of the driver (or in the case of travelling on foot, the signature of the child care personnel), and (5.) The signature of a second child care personnel or person(s) authorized by the provider to verify the transportation log and that all children have arrived safely and left the vehicle (if applicable). The facility's log did not include all required information. Transportation [SR]

**Comments**

The transportation log was missing the signature of the driver and the childcare personnel.

**Due Date** 10/27/2025

### LICENSE/CERTIFICATES

45. License/Inspection Reports Group: Secs. 7-3, 7-11, 7-12, 7-13, 7-38, Ordinance and DCF Handbook	Compliance
46. Nighttime Child Care Group: Sec. 7-40, Ordinance and DCF Handbook	Not Applicable



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**47. Fire and Emergency Safety Group: DCF Handbook**

**Compliance**

Compliance Comments

The fire inspection was conducted on 11/14/2024. The fire extinguishers were serviced in January 2025.

Technical assistance was provided regarding fire extinguisher training.

**48. Fire Drills/Emergency Procedures Group: DCF Handbook**

**Compliance**

Compliance Comments

The last drill documented on the emergency drill log was on 9/30/2025.

**49. Insurance Group: Sec 7-22, Ordinance**

**Compliance**

Compliance Comments

The insurance policy is valid until 4/1/2026.

**50. Daily Attendance Group: DCF Handbook**

**Compliance**

Compliance Comments

Technical assistance was provided regarding attendance record.

**Counselor Comments**

FOR GOLD SEAL PROVIDERS: Be advised that if this inspection includes the issuance of a Class I violation, the issuance of three or more Class II violations, and/or issuance of a third Class III for a repeated violation within a two (2) year period, the violation may affect the status of your Gold Seal designation pursuant to s. 1002.945, Florida Statutes.

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**Received by:** Ke'alisha Coleman

**Date:** 10/27/2025

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**Inspected by:** Smyrna Hernandez

**Date:** 10/27/2025