



Child Care Facility Information

Name: 7Stars Academy Of Palm Beach Gardens
ID Number: C15PB0413 / 50512933275
Address: 7936 N Military Trl West Palm Beach FL 33410
Phone Number: (561) 842-0071 Capacity: 99
Owner/Director/Staff Responsible: Danielle Southall Infant Capacity: 16

Legend:
 DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine Date: 03/19/2026 Arrival/Departure Time: 9:45 AM to 12:00 PM
Staff Present: 6 Children Present: 74 Infant Present: 0

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. Insurance (Article IV.B) Compliance

Compliance Comments

At the time of inspection, general insurance and workers compensation insurance both expire on 7/9/26.

02. Licensed Facility (Article IV.A, and E) Compliance

Compliance Comments

At the time of inspection, facility license expires on 12/31/2026

03. License Capacity (Article IV.A) Compliance

Compliance Comments

At the time of inspection, license capacity = 99 with 16 infants.

04. Indoor/Outdoor Square Footage (Article X.A and B and Rule 65C-22.002(3), FAC) Compliance

05. Staff Ratio (Articles VIII.B, C, and XVIII.A, B) Compliance

Compliance Comments

At the time of inspection, staff ratio =

1yr-old room capacity of 14 has 4/1 (J.H.)

2yr-old room capacity of 15 has 11/1 (B.S.)

4yr-old room capacity of 23 has 20/1 (S.L.)

VPK room capacity of 25 has 24/2 (B.M. & D.B.)

3yr-old room (capacity of 16) not present but down the hall using bathroom with 15/1 (E.F.)

Total of 74 youth and 6 staff

06. Direct Supervision (Articles VII.B; VIII.C; X.E and XII.G) Compliance

07. Telephone/Communication Device (Articles X.F and XVIII.A) Compliance

Compliance Comments

At the time of inspection, verified that 561-842-0071 as a working landline.

08. Daily Program (Article IX.A) Compliance

09. Discipline (Article IX.C) Compliance

10. Proper Hand Washing (Articles X.D) Compliance

Compliance Comments

At the time of inspection, hot water = 102 degrees F.

11. Diaper Changing Area (Articles VIII.C and X.G)	Compliance
12. Night-time Care (Article XVI)	Not Applicable
<u>Not Applicable Comments</u>	
At the time of inspection, facility does not offer nighttime care.	
13. Appropriate Sanitizers (Articles XIV.D and XV.E)	Noncompliance
<u>Non-Compliance Description</u>	
13-03 The bleach/water solution was not made fresh each day.	
<u>Comments</u>	
At the time of inspection, 1yr-old room had no sanitize solution.	
Technical assistance was provided to prevent future violation.	
Operator was able to make sanitize solution at 100ppm before the end of inspection.	
<u>Due Date</u> Completed at time of inspection	
14. Access to Records (Article XV.A)	Compliance
<u>Compliance Comments</u>	
At the time of inspection, had access to all records.	
PHYSICAL FACILITY	
15. Floor, Walls, and Ceiling Good Repair (Article X.A)	Compliance
16. Storage (Article X.A and C)	Compliance
17. Water Fountains Per Licensed Capacity (Article X.A)	Compliance
<u>Compliance Comments</u>	
At the time of inspection, observed 1 water fountain on playground and 5 water dispensers throughout the facility.	
18. Premises Clean/Sanitary/in Good Repair (Article X.A)	Compliance
19. Water System DEP/DOH Standards (Article X.A, 64E-8, 62-550 and 62-555, FAC)	Compliance
<u>Compliance Comments</u>	
At the time of inspection, facility operates on city water and sewer.	
20. Liquid Waste (Article X.A and 64E-6)	Compliance
21. Solid Waste Collection/Storage/Disposal (Article X.A)	Compliance
22. Physical Facility: Lighting, Temperature, Ventilation (Article X.A)	Compliance
23. Toilet and Bath Facilities (Article X.D)	Compliance
24. Housing - Facility Not Ground Level-No Building/Fire Approval (Article X.A)	Compliance

25. Outdoor Play Area Free of Debris/Fenced/Shaded (Article X.B)	Compliance
26. Swimming Pool/Wading Pool (Article X.A and B)	Not Applicable
<u>Not Applicable Comments</u>	
At the time of inspection, facility does not have swimming or wading pools.	
SAFETY	
27. Emergency Numbers Posted (Article X.F)	Compliance
<u>Compliance Comments</u>	
At the time of inspection, did observed emergency numbers conspicuously posted throughout the facility.	
28. Fire Drills/Fire Plan/Fire Inspection (Articles X.A, F and XV.E)	Compliance
<u>Compliance Comments</u>	
At the time of inspection, last fire drill was 2/20/26 at 4:06pm with 71 youth and 10 staff took 1 minute and 16 seconds to clear by main route.	
Last fire inspection was 10/29/2025.	
29. Fire Extinguisher (Article X.A and F; 69A-36, FAC)	Compliance
<u>Compliance Comments</u>	
At the time of inspection, fire extinguisher last serviced on 08/2025	
30. Emergency Response Plan (Articles X.F and XV.E)	Noncompliance
<u>Non-Compliance Description</u>	
30-10 The facility did not conduct emergency drills listed in the emergency preparedness plan at least annually. Safety [SR]	
<u>Comments</u>	
At the time of inspection, last drill was a weather drill on 1/30/24 at 1:10pm with 80 youth and 14 staff took 1 minute and 55 seconds to clear.	
Technical assistance was provided to prevent future violation.	
Operator completed a lockdown drill in presence of inspector on 3/19/2026 at 10:13am with 70 youth and 6 staff took 2 minutes to clear.	
<u>Due Date</u> Completed at time of inspection	
31. Play Equipment (Article X.A, and H)	Compliance
32. First Aid Supplies Complete with Manual (Article XIII.A)	Compliance
<u>Compliance Comments</u>	
At the time of inspection, first aid kits found to be fully and accurately stocked.	
33. Accident/Incident Reports Complete (Articles XIII.B and XV.E)	Compliance
34. Daily Attendance Log (Article XV.E)	Noncompliance

Non-Compliance Description

34-03 The attendance log was not available for review where the group of children were located. Safety [SR]

Comments

At the time of inspection, 3yr-old classroom was all down the hall from the classroom in the bathroom, but the attendance log was still in the classroom.

Technical assistance was provided to prevent future violation.

The director was able to retrieve the attendance log to keep with the class.

Due Date Completed at time of inspection

Violation Level Class 2 - Technical Support

35. Field Trips and Swimming Activities (Articles XV.E and XVIII.A, B) Not Applicable

Not Applicable Comments

At the time of inspection, facility does not offer field trips.

36. Toxic/Hazardous Items (Article X.A) Compliance

37. Pet Prohibited (Article X.A) Not Applicable

Not Applicable Comments

At the time of inspection, facility does not allow pets.

38. Furniture/Bedding (Articles X.A, C; XII.I and XV.E) Compliance

39. Audible Alert Mechanism (Article X.A) Compliance

40. Control Point (Article X.A) Compliance

FOOD AND NUTRITION

41. Meals and Snacks (Article XII.A and C) Compliance

Compliance Comments

At the time of inspection, meals are catered by Diana food group #418292 expires on 12/14/2026.

42. Special Diets/Food Restrictions (Articles XII.D and E) Compliance

43. No Propped Bottles or Mechanical Devices (Article XII.G) Compliance

Compliance Comments

At the time of inspection, observed no propped bottles.

44. Menu Posted/Filed (Article XII.F) Compliance

Compliance Comments

At the time of inspection, did observe menus posted in each classroom.

45. Bottles Capped and Labeled (Article XII.G) Compliance

46. Food Handling (Articles XI; XV.E and Chapter 64E-11 FAC) Compliance

Compliance Comments

At the time of inspection, certified food handler = Brittany S. expires on 9/7/2026

47. Cooking and Warming Devices (Article XII.H)	Compliance
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MEDICATION

48. Prescription Only (Article XIII.C)	Not Applicable
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Not Applicable Comments

At the time of inspection, facility does not administer medication.

49. Medication Storage (Article XIII.C)	Not Applicable
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50. Written Medication Authorization (Article XIII.C)	Not Applicable
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51. Medication Log (Article XIII.C)	Not Applicable
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COMMUNICABLE DISEASE

52. Non-medicated Physical Barriers (Article XIII.D)	Compliance
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53. Parent Notification (Article XIV.A)	Compliance
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54. Reporting to Public Health Department (Article XIV.C)	Compliance
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55. Isolation Area (Articles X.E and XIV.A)	Compliance
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PERSONNEL

56. Volunteers (Article VIII.A)	Compliance
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Compliance Comments

At the time of inspection, facility does not have volunteers.

57. Operator 21 Years Old/Staff 18 Years or Older (Article VIII.A)	Compliance
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58. Person in Charge (Article VIII.A)	Compliance
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59. Substitute (Articles VIII.A)	Not Applicable
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Not Applicable Comments

At the time of inspection, facility does not have substitutes.

BACKGROUND SCREENING

60. Good Moral Character Affidavit (Article VII.A)	Compliance
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Compliance Comments

At the time of inspection, reviewed all employee records.

61. Information Background Screening Check (Article VII.A, and B)	Compliance
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62. Local, State, Federal Check (Article VII.A, and F)	Compliance
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PERSONNEL RECORDS

63. Application (Article XV.D)	Compliance
<u>Compliance Comments</u>	
At the time of inspection, added employee Danielle B.	
64. Proof of Risk Assessment Completed/Negative TB Test (Article XV.D)	Compliance
65. Physical Examination (Article XV.D)	Compliance
<u>Compliance Comments</u>	
At the time of inspection, reviewed all employee records.	
66. Training Requirements (Articles VI and XV.D; 65C-22 F.A.C.)	Compliance
<u>Compliance Comments</u>	
At the time of inspection, reviewed all employee records.	
67. Staff With Current CPR/First Aid (Article VI.I)	Compliance
<u>Compliance Comments</u>	
At the time of inspection, reviewed all employee records.	
68. Child Abuse/Neglect Statement (Article VI.I)	Compliance
<u>Compliance Comments</u>	
At the time of inspection, reviewed all employee records.	
69. 10-Hour Annual In-service (Article VI.G)	Compliance
70. Sufficient Credentialed Staff - Credentialed Staff On-site - Minimum Time Met (Article VI. E and H; VIII.A)	Compliance

CHILDREN'S RECORDS

71. Enrollment Information (Article XV.B and C)	Compliance
72. Alternate Nutrition Contract (Article XII.B)	Compliance
73. Signed Receipt for CCC Brochure (Article XV.B)	Compliance
74. Signed Receipt for Discipline (Article XV.B)	Compliance
75. Physical Examination (Form 3040) (Article XV.C)	Compliance
<u>Compliance Comments</u>	
At the time of inspection, reviewed 25 youth records: A.M. C.B. A.L. P.L. E.L. M.M. B.N. K.M. L.P. K.M. P.J.1 P.J.2 P.N. R.S. R.I. R.M. R.C. R.E. D.S. S.J. A.S. S.M. S.C. S.G.	
76. Immunization Current (Form 680) (Article XV.C)	Compliance
<u>Compliance Comments</u>	
At the time of inspection, reviewed 25 youth records: A.M. C.B. A.L. P.L. E.L. M.M. B.N. K.M. L.P. K.M. P.J.1 P.J.2 P.N. R.S. R.I. R.M. R.C. R.E. D.S. S.J. A.S. S.M. S.C. S.G.	
77. Emergency Medical Authorization (Article XV.B)	Compliance



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Type: Routine Date: 03/19/2026

TRANSPORTATION

78. Liability Insurance (Article XVII.A) Not Applicable

Not Applicable Comments

At the time of inspection, facility does not offer transportation

79. Driver (Article XVII.A) Not Applicable

80. Vehicle/Child Restraint (Article XVII.A and B) Not Applicable

81. Transportation Log (Article XVII.C) Not Applicable

ENFORCEMENT

82. Violation Citations Posted (Article XXI.D) Compliance

83. Explanation/Corrective Action Posted (Article XXI.D) Compliance

Counselor Comments

Reviewed 25 youth records: A.M. C.B. A.L. P.L. E.L. M.M. B.N. K.M. L.P. K.M. P.J.1 P.J.2 P.N. R.S. R.I. R.M. R.C. R.E. D.S. S.J. A.S. S.M. S.C. S.G.

Reviewed all employee records.

FDOH inspection is satisfactory.

Received by: Danielle Southall
Date: 03/19/2026

Inspected by: James Casey
Date: 03/19/2026