



Child Care Facility Information

Name: 3 A Learning Center Corp
ID Number: C11MD3418
Address: 15675 SW 88th St Miami FL 33196
Phone Number: (305) 385-6581 **Capacity:** 46
Owner/Director/Staff Responsible: Yaimara Rodriguez

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 04/10/2025 **Arrival/Departure Time:** 9:30 AM to 11:55 AM
Staff Present: 4 **Children Present:** 29 **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>	
<ul style="list-style-type: none"> • 1 Year (1:6) 3 children 1 staff • 1 - 2 Year (1:6) 10 children 2 staff • 3 - 4 Years (1:20) 16 children (majority 4 years old) 1 staff 	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Applicable
<u>Not Applicable Comments</u>	
Per provider, does not provide transportation and none was observed. Prior to transporting children, it must be approved by the Department to offer transportation services. Transportation services will be approved if the conditions set are met	
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	Not Applicable
<u>Not Applicable Comments</u>	
Per provider, does not provide field trips and none was observed. Prior to transporting children, it must be approved by the Department to offer transportation services. Transportation services will be approved if the conditions set are met	
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	Noncompliance
<u>Non-Compliance Description</u> 18-12 Bedding and/or linens were not stored in a sanitary manner. CCF Handbook, Section 3.6.1, G & H Physical Environment [SR]	
<u>Comments</u> Licensing specialist observed beddings stored on the cots stacked on top of the other. T.A. Bedding and linens, when not in use, must be stored in a sanitary manner which prevents the spread of germs or lice from other linens. All bedding and linens must be thoroughly cleaned and sanitized at least once a week, and before use by another child.	
<u>Due Date</u> 5/9/2025	<u>Violation Level</u> Class 3
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Compliance
20. Crib Requirements CCF Handbook, Section 3.6	Not Applicable
<u>Not Applicable Comments</u> No infant care provided and none observed	
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	Noncompliance



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Non-Compliance Description

23-08 The written record of the fire drills was incomplete and did not include the following:[no drills conducted for the month of march]. CCF Handbook, Section 3.8.4, C Physical Environment [SR]

Comments

Licensing specialist observed written record of the fire drills was incomplete and did not include drill for the month of march.

T.A. During the facility's license year, fire drills utilizing the alarm system, approved by the local fire authority, must be conducted monthly at various dates and times when children are in care.

When the facility's approved fire alarm alert system is activated or initiated, all adults and children must evacuate the facility.

A current attendance record and parent contact information must accompany child care personnel out of the building during a drill or actual evacuation and be used to account for all children. The operator must maintain a written record of the fire drills showing the date, number of children and child care personnel in attendance, evacuation route used, and time taken for all individuals to evacuate the premises. Each fire drill record must be maintained for a minimum of 12 months from the date of the fire drill. The fire drills conducted must include, at a minimum:

1. One fire drill using an alternate evacuation route,
2. One fire drill during napping/sleeping times, and
3. One fire drill in the presence and at the request of the licensing authority. This drill will be coordinated with the operator or designee.

Last fire drill was conducted on 2/18/2025,

One fire drill using an alternate evacuation route was done on 2/18/2025,

One fire drill during napping/sleeping times remains to be completed, and

One fire drill in the presence and at the request of the licensing authority remains to be completed

One emergency LOCKDOWN drill was done on 12/24/2024, and

One emergency INCLEMENT WEATHER drill remains to be completed.

Fire inspection 7/12/2024

Fire extinguisher 2/2025

Due Date 5/9/2025

Violation Level Class 3

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**

Compliance Comments

Catering is provided by A Marshall catering and take out II License number SEA 1625175 Exp December 1, 2025

28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9 **Noncompliance**



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Non-Compliance Description

28-02 Bottles and/or sippy cups brought from home were not labeled with child's first and last name. CCF Handbook, Section 3.9.5, B Food and Nutrition [SR]

Comments

Licensing specialist observed Bottles brought from home were not labeled with child's first and last name.

T.A. Bottles and sippy cups brought from home shall be individually labeled with the child's first and last name and shall be returned to the custodial parent or legal guardian daily.

Due Date 5/9/2025

Violation Level Class 3

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	Noncompliance



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Non-Compliance Description

34-04 The director responsible for the daily operation of the program did not have an active Director Credential. CCF Handbook, Section 4.7

Comments

The director responsible for the daily operation of the program did not have an active Director Credential.

T.A. Section 402.305(2)(g), F.S., requires a child care facility to have a credentialed director. Every applicant for a license to operate a child care facility or a license for a change of ownership of a child care facility must document that the facility director has an active Director Credential prior to issuance of the license.

An applicant for the Director Credential must meet the requirements referenced in CF-FSP Form 5290, Florida Child Care and Education Program Director Credential and Renewal Application, which is incorporated by reference in 65C-22.001(7)(k), F.A.C. CF SP Form 5290 may be obtained from the Departments website at www.myflfamilies.com/childcare. All applications and documentation will be verified, and, if complete, the credential will be issued by the Department or its designated representative on CF-FSP Form 5252, Florida Child Care and Education Program Director Credential, which is incorporated by reference in 65C-22.001(7)(g), F.A.C.

A. Each child care facility must have a credentialed director who is on-site a majority of hours, excluding weekends and evening hours that the facility is in operation. Documentation of majority of hours must be maintained and available for review by the licensing authority.

B. CF-FSP Form 5252, Florida Child Care and Education Program Director Credential, must be maintained at the facility for review by the licensing authority. A Director Credential, as documented on CF-FSP Form 5252, Florida Child Care and Education Program Director Credential, is active for five years from the date of issuance.

C. An individual may not be the director of child care facilities that overlap in the hours of operation.

D. An individual with an inactive Director Credential is ineligible to be the director of a child care facility.

E. Every applicant for a license to operate a child care facility or a license for a change of ownership of a child care facility must document that the facility director has an active Director Credential prior to issuance of the license.

F. Child care facility owners must notify the licensing authority within five working days of when the facility loses a credentialed director or when there is a change of director.

1. The licensing authority will then issue a provisional license for a period not to exceed six months for any facility without a credentialed director.

2. The provisional license will have an effective date of the first day the facility was without a credentialed director.

This is your First Noncompliance of this standard, Should you incur a second noncompliance for this standard within a 2 year period it will result in a \$50 fine.

Due Date 9/23/2025

Violation Level Class 2

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

Not Applicable Comments

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

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1	Compliance
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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

7 of 29 childrens enrollment/health records were reviewed for compliance. Files reviewed: All newly enrolled and C

44. Personnel Records CCF Handbook, Section 7.4 **Compliance**

45. Background Screening Documents CCF Handbook, Section 7.4.1 **Noncompliance**

Non-Compliance Description

45-01 A complete CF-FSP Form 5131, Background Screening and Personnel File Requirements, was not on file for all employees. CCF Handbook, Section 7.4.1, A Record Keeping [SR]

Comments

Licensing specialist observed 3 employees with no CF-FSP Form 5131, Background Screening and Personnel File Requirements. Fixe at the time of inspection when provider printed and filled out form during inspection.

T.A. Each personnel record must have a completed CF-FSP Form 5131, Background Screening and Personnel File Requirements, which is incorporated by reference in paragraph 65C-22.001(7)(b), F.A.C.

Due Date Completed at time of inspection

Violation Level Class 3

Non-Compliance Description

45-02 Documentation of Level 2 Clearinghouse screening clearance was missing for child care personnel. CCF Handbook, Section 7.4.1,C Record Keeping [SR]

Comments

Licensing specialist observed missing level 2 screening in employee file. Resolved at the time of inspection when provider printed Level 2 screening from the clearinghouse.

T.A. A copy of the eligible results, for the Level 2 screening, generated from the Clearinghouse must be on record for each personnel. If awaiting Out-of-State criminal history results, a copy of the DCF email informing of the individuals eligibility for a provisional hire status must be in the personnel file

This is your second Noncompliance of the same standard within a 2 year period which results in a \$50 fine, Should you incur a 3rd noncompliance for this standard, it will result in a **\$60 PER DAY** fine until which time as you come into compliance with that standard.

Due Date Completed at time of inspection

Violation Level Class 2

46. Daily Attendance CCF Handbook, Section 7.5 **Compliance**

ENFORCEMENT

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

Counselor Comments

Important School Readiness Updates:

Due to changes in federal regulations, there are new health and safety training requirements for all child care personnel employed at a contracted School Readiness (SR) program site. For compliance, all personnel who directly supervise children must successfully



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complete mandated health and safety training.

Within 90 days of initial employment with any SR provider, new hires and current pre-service trainees must complete all required pre-service training by successfully completing one of the options below:

Option 1 (DCF courses, plus corresponding exams)

Existing courses available now under the Child Care Facility Part 1 heading for \$10 per course:

Health, Safety and Nutrition (8 hours)

Child Growth and Development (6 hours)

Behavioral Observation and Screening (6 hours)

Identifying and Reporting Child Abuse and Neglect (4 hours)

PLUS

Health and Nutrition in the School Readiness Program (4 hours)

Safety Practices in the School Readiness Program (5 hours)

OR

Option 2 (DEL Florida Early Childhood PD Registry)

New courses available under the School Readiness Pre-Service heading for free:

Child Development in the School Readiness Program (4 hours)

Health and Nutrition in the School Readiness Program (4 hours)

Safe Sleep Practices in Child Care (2 hours; not required for school-age only programs)

Safety Practices in the School Readiness Program (5 hours)

Transportation Safety in Child Care Programs (2 hours; if applicable)

Please note, SR child care personnel with exemptions from completing the DCF introductory child care training based on educational credentials or passing of competency examinations per s. 402.305(2), F.S., must also complete all mandated pre-service training in option 1 or option 2 by June 30, 2024, or within 90 days of initial employment.

Formal Education/Competency Exemption will require SR Personnel to complete pre-service training.

SR Child care 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 child care 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 child care 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 child care 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 child care 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 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

Provider need to keep their roster current and notify licensing when their email address has changed



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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.

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

Danielle E. Ramos Barratteau

Office Phone Number:(786) 257-5207

Cell Phone Number: (305) 393-3422

Email: Danielle.Barratteau@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

Owner/Director/Staff Responsible Comments

No comment per provider

Received by: Yaimara Rodriguez
Date: 04/10/2025

Inspected by: Danielle Barratteau
Date: 04/10/2025